

Body Name	Supplier	Transaction Number	Payment Date	Amount	Directorate	Oranisationl Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB HEB Survivors	V1024685	20/04/2023	840.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB Cockell Electrical Ltd	V1025146	27/04/2023	160.00	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Davinhulme Security Doors	V1023450	06/04/2023	511.50	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1023598	06/04/2023	200.00	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Gleds Buildina Survevina Ltd	V1023464	06/04/2023	1210.00	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Guv Tavor Associates	V1024620	20/04/2023	1668.00	Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Lemon Sians	V1025167	27/04/2023	2498.22	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Miller Knight Resource Management Ltd	V1024494	13/04/2023	35344.10	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Miller Knight Resource Management Ltd	V1024502	13/04/2023	36104.32	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Via East Midlands Ltd	V1024322	13/04/2023	3829.00	Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V1023592	06/04/2023	2600.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V1024357	13/04/2023	2112.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V1025760	27/04/2023	2437.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Asbestos GRP Labs Ltd	V1024222	06/04/2023	120.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Bronburv Services Ltd	V1023439	06/04/2023	10774.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Carlton Desion & Fabrication	V1024208	06/04/2023	2260.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB David P Formon B.D.C. Ltd	V1024245	06/04/2023	1165.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V1024588	20/04/2023	7186.32	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V1024591	20/04/2023	9455.39	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Matthews & Tannert Ltd	V1024221	06/04/2023	3890.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Matthews & Tannert Ltd	V1024689	20/04/2023	2880.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Nationwide Windows Limited	V1024677	20/04/2023	16791.55	Housing & Assets 2	Supplies & Services	C00267/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Obam Lift Services Ltd	V1024661	20/04/2023	4989.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB PB Property Developments	V1024617	20/04/2023	19000.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB TK Access Solutions Ltd	V1024746	20/04/2023	6332.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Vaughandale Construction Ltd	V1025220	27/04/2023	8419.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Freeths LLP	V1023547	06/04/2023	544.50	Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB Freeths LLP	V1023553	06/04/2023	346.50	Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB AA Proiects Ltd	V1024585	20/04/2023	300.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Andv Dean Business Solutions Ltd	V1024513	13/04/2023	2788.25	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Armsvon Barlow	V1024755	20/04/2023	1250.00	Place & Communities 2	Supplies & Services	G000450003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Buntinas (Aair) Ltd	V1025317	27/04/2023	28.13	Place & Communities 2	Supplies & Services	C00258010/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB EMEC Ecology	V1024275	13/04/2023	1306.28	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Groundwork Greater Nottingham	V1025161	27/04/2023	7000.00	Place & Communities 2	Supplies & Services	C00276/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Guv Tavor Associates	V1024620	20/04/2023	2331.00	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Hickton Consultants	V1024153	06/04/2023	384.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Hickton Consultants	V1024334	13/04/2023	1536.00	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Kier Construction - North and Scotland	V1023540	20/04/2023	150798.14	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Kier Construction - North and Scotland	V1024538	20/04/2023	199872.16	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Mace Limited	V1024750	20/04/2023	17278.04	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Desian Fees
Ashfield District Council	37UB Mace Limited	V1024753	20/04/2023	10954.87	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Desian Fees
Ashfield District Council	37UB Pulse Associates Ltd trading as Pulse Consult	V1024317	13/04/2023	9000.00	Place & Communities 2	Supplies & Services	G000450003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Rendezvous Cafe Bar CIC	V1025144	27/04/2023	4878.00	Place & Communities 2	Supplies & Services	G000255104/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Russells (Kirbvmoorside) Ltd	V1025761	27/04/2023	19836.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB Thompson Tree Services (Midlands) Ltd	V1023471	06/04/2023	1050.00	Place & Communities 2	Supplies & Services	C00255017/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Urban Scale Interventions Ltd	V1024368	13/04/2023	15850.00	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Dell Products	V1024516	13/04/2023	2183.64	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Dell Products	V1025204	27/04/2023	4190.13	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Dulux Decorator Centre	V1024604	27/04/2023	313.08	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB EREWASH BOROUGH COUNCIL	V1024311	20/04/2023	166.67	Housing & Assets 2	Supplies & Services	G00450006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Miltons Wallpapers Limited	V1024283	13/04/2023	2272.44	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1025248	27/04/2023	2419.58	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Nationwide Windows Limited	V1024676	20/04/2023	3095.01	Housing & Assets 2	Supplies & Services	G00450005/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Total Hire & Sales Ltd	V1024127	12/04/2023	64.40	Housing & Assets 2	Supplies & Services	G00450008/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Wilko Limited	V1024725	20/04/2023	45.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024726	20/04/2023	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024727	20/04/2023	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024728	20/04/2023	72.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024729	20/04/2023	54.25	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024730	20/04/2023	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024731	20/04/2023	123.29	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1025260	27/04/2023	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1025263	27/04/2023	45.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1025264	27/04/2023	135.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1025265	27/04/2023	54.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1025267	27/04/2023	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Dulux Decorator Centre	V1024609	27/04/2023	60.71	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Dulux Decorator Centre	V1024747	27/04/2023	97.92	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB J Tomlinson Ltd	V1024358	13/04/2023	135074.87	R & B Transformation 2	Supplies & Services	G00450004/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1024358	13/04/2023	106643.42	R & B Transformation 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1024358	13/04/2023	16391.57	R & B Transformation 2	Supplies & Services	G00450008/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1024358	13/04/2023	38420.86	R & B Transformation 2	Supplies & Services	G00470001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1024358	13/04/2023	321338.97	R & B Transformation 2	Supplies & Services	G00450006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1024358	13/04/2023	434525.49	R & B Transformation 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1024358	13/04/2023	10543.22	R & B Transformation 2	Supplies & Services	G00450005/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Wilko Limited	V1024537	20/04/2023	181.72	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024537	20/04/2023	2.04	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024559	20/04/2023	62.50	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024560	20/04/2023	62.50	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024561	20/04/2023	62.50	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024625	20/04/2023	187.50	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024626	20/04/2023	124.12	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024627	20/04/2023	164.21	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024634	20/04/2023	125.00	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024637	20/04/2023	35.83	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024638	20/04/2023	66.67	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024640	20/04/2023	61.83	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024648	20/04/2023	62.50	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1024649	20/04/2023	90.00	R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers

Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1025297	27/04/2023	48.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1025297	27/04/2023	59.10	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Pav By Phone Limited	V1022731	06/04/2023	117.14	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	7.16	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	99.98	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	71.93	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	324.58	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	99.98	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	50.88	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	36.83	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	1.82	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	99.98	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1021285	20/04/2023	38.55	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1024759	20/04/2023	-94.52	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1024763	20/04/2023	13.99	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1024763	20/04/2023	118.15	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1025147	27/04/2023	14.54	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Eastern Shires Purchasina Ooranisation	V1024711	20/04/2023	61.50	Housina & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkbv	Equioment Purchase
Ashfield District Council	37UB	Evac+Chair International Limited	V1024369	13/04/2023	225.00	Housina & Assets 2	Premises Expenses	N20000/B002	Centralised Offices Kirkbv	Cvclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Flapole Express Ltd	V1023565	06/04/2023	12.90	Housina & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkbv	Equioment Purchase
Ashfield District Council	37UB	Flapole Express Ltd	V1023565	06/04/2023	71.70	Housina & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkbv	Equioment Purchase
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1023312	06/04/2023	66.00	Housina & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkbv	Lift Maintenance
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1023313	06/04/2023	22.00	Housina & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkbv	Lift Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1022043	12/04/2023	-1280.00	Housina & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	347.58	Housina & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1025174	27/04/2023	1280.00	Housina & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Leonella Monitorino
Ashfield District Council	37UB	Seton (a division of Bradv Corporation Ltd)	V1024511	27/04/2023	29.63	Housina & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkbv	Leonella Monitorino
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	1043.81	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024298	27/04/2023	94.18	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telehones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1024575	20/04/2023	1805.04	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1024748	27/04/2023	10574.69	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	D G Private Hire Ltd	V1023511	06/04/2023	83.79	Housina & Assets 2	Supplies & Services	G25013/D500	Homeless Assistance	External Expenses
Ashfield District Council	37UB	D G Private Hire Ltd	V1024320	13/04/2023	32.60	Housina & Assets 2	Supplies & Services	G25013/D500	Homeless Assistance	External Expenses
Ashfield District Council	37UB	D G Private Hire Ltd	V1024320	13/04/2023	30.18	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	D G Private Hire Ltd	V1025285	27/04/2023	62.90	Housina & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	Eastern Shires Purchasina Ooranisation	V1024566	20/04/2023	4.10	Housina & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Ooranisation	V1024566	20/04/2023	6.15	Housina & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Ooranisation	V1024566	20/04/2023	19.25	Housina & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Ooranisation	V1024566	20/04/2023	45.00	Housina & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printina & stationerv
Ashfield District Council	37UB	Framework Housina Association	V1025196	27/04/2023	6053.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1025197	27/04/2023	6043.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	REDACTED	V1024697	20/04/2023	550.00	Housina & Assets 2	Supplies & Services	G25006/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Travelodge Hotels Ltd	V1023508	06/04/2023	3642.77	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Travelodge Hotels Ltd	V1023508	06/04/2023	455.93	Housina & Assets 2	Supplies & Services	G25013/D500	Homeless Assistance	External Expenses
Ashfield District Council	37UB	Tuntum Housina Association	V1025200	27/04/2023	654.48	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1025200	27/04/2023	1718.01	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1025200	27/04/2023	1608.93	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1025200	27/04/2023	2290.68	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1023293	06/04/2023	314.80	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acenv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1023536	06/04/2023	393.50	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acenv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1024359	13/04/2023	343.40	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acenv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1024696	20/04/2023	343.40	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acenv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1025273	27/04/2023	429.25	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acenv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1024159	06/04/2023	1098.00	Housina & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Acenv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1024698	20/04/2023	1114.92	Housina & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Acenv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1025287	27/04/2023	556.92	Housina & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Acenv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1024489	13/04/2023	866.52	R & B Transformation 2	Employee Expenses	G25000/A200004	Homeless Assistance	Acenv Staff
Ashfield District Council	37UB	Eastern Shires Purchasina Ooranisation	V1025198	27/04/2023	15.05	Housina & Assets 2	Supplies & Services	G31000/D103	Private Sector Housina	Printina & stationerv
Ashfield District Council	37UB	Office Deapot UK Limited	V1024243	13/04/2023	10.27	R & B Transformation 2	Supplies & Services	G48000/D400002	Strategic Housina	Refreshments and Hospitality
Ashfield District Council	37UB	British Telecom PLC	V1024342	27/04/2023	62.26	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telehones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1023581	06/04/2023	79.72	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telehones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1023581	06/04/2023	33.48	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housina Services	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1023582	06/04/2023	22.75	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telehones
Ashfield District Council	37UB	TV Licensina	V1023338	03/04/2023	7.50	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housina Services	Licences
Ashfield District Council	37UB	Royal Mail	V1024229	13/04/2023	1179.16	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaages
Ashfield District Council	37UB	Royal Mail	V1024230	13/04/2023	656.77	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaages
Ashfield District Council	37UB	Royal Mail	V1024343	20/04/2023	1616.02	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaages
Ashfield District Council	37UB	Royal Mail	V1024615	27/04/2023	1199.01	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaages
Ashfield District Council	37UB	The Association of Electoral Administrators	V1023562	06/04/2023	2242.50	R & B Transformation 2	Employee Expenses	B40007/A200020	Administration	Member Training
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1023479	06/04/2023	12.12	Chief Executive 2	Supplies & Services	A07001/D103	Elections	Printina & stationerv
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1023515	06/04/2023	190.75	Chief Executive 2	Supplies & Services	A07001/D103	Elections	Printina & stationerv
Ashfield District Council	37UB	Judson Sians	V1025091	25/04/2023	680.00	Housina & Assets 2	Supplies & Services	A07001/D103	Elections	Printina & stationerv
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1024284	13/04/2023	12.46	Legal & Governance 2	Supplies & Services	a07001/d001001	Elections	Equioment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1024303	13/04/2023	34.98	Legal & Governance 2	Supplies & Services	a07001/d001001	Elections	Equioment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1024306	13/04/2023	132.94	Legal & Governance 2	Supplies & Services	a07001/d001001	Elections	Equioment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1024510	13/04/2023	50.07	Legal & Governance 2	Supplies & Services	a07001/d001001	Elections	Equioment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1025758	27/04/2023	93.76	Legal & Governance 2	Supplies & Services	A07001/d001001	Elections	Equioment Purchase
Ashfield District Council	37UB	EKMW Summit Centre	V1023475	06/04/2023	600.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	GREENWOOD PRIMARY & NURSERY SCHOOL	V1022756	06/04/2023	100.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Housina and Care 21	V1022678	06/04/2023	200.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Kinasway Public House	V1022757	17/04/2023	-500.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Kinasway Public House	V1022757	20/04/2023	500.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Portland Colleege	V1025290	27/04/2023	291.67	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Selston Parish Council	V1023593	13/04/2023	640.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Selston Parish Council	V1023594	20/04/2023	208.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Shaw and Sons Ltd	V1025166	27/04/2023	299.88	Legal & Governance 2	Supplies & Services	A07001/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Summit Creative Ltd	V1024335	13/04/2023	200.00	R & B Transformation 2	Supplies & Services	A07001/D200008	Elections	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1025284	27/04/2023	114.00	R & B Transformation 2	Supplies & Services	A07001/D200008	Elections	Pavments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V1022089	13/04/2023	800.00	Housina & Assets 2	Supplies & Services	A05000/D200008	Emergencv Plannina	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1023478	06/04/2023	26.88	Chief Executive 2	Supplies & Services	B41000/D103	Legal Services	Printina & stationerv

Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	10.21	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	22.08	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	1.67	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Environtec Limited	V1023502	06/04/2023	2050.00	Place & Communities 2	Supplies & Services	C13000/D20008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V1024246	06/04/2023	883.65	Place & Communities 2	Supplies & Services	C13002/D20008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Reveal Media Ltd	V1024316	13/04/2023	902.00	Place & Communities 2	Supplies & Services	C13000/D20008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024298	27/04/2023	22.33	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1023272	06/04/2023	1011.42	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safety Partnership	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1024155	13/04/2023	942.14	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safety Partnership	Agencv Staff
Ashfield District Council	37UB	Nottigham Trent Universiv	V1024206	06/04/2023	6830.00	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1024307	13/04/2023	3142.63	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Write Away	V1022087	06/04/2023	1000.00	Place & Communities 2	Supplies & Services	C14010/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Write Away	V1023144	06/04/2023	1570.00	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V1024756	20/04/2023	11637.50	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Payments to Contractors External
Ashfield District Council	37UB	Our Centre	V1024713	20/04/2023	4000.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	4D Tree Survey	V1023473	06/04/2023	1688.50	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Fresh Start Recruitment	V1023573	06/04/2023	782.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1024352	20/04/2023	920.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1025253	27/04/2023	920.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	HEB Surveyors	V1025754	27/04/2023	950.00	Place & Communities 2	Supplies & Services	D40000/D200004	Development Advice & Control	Legal Expenses
Ashfield District Council	37UB	National World Publishinga Ltd	V1024249	06/04/2023	187.60	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1025201	27/04/2023	109.48	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1025202	27/04/2023	109.48	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1025330	27/04/2023	187.60	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1016959	21/04/2023	2035.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1017534	21/04/2023	2007.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1024158	06/04/2023	2104.44	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1024160	06/04/2023	1776.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1024391	20/04/2023	1836.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1024699	27/04/2023	1620.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Karki & Sons Ltd	V1024272	13/04/2023	36.40	R & B Transformation 2	Supplies & Services	D40000/D102	Development Advice & Control	Reference books & periodicals
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1024205	06/04/2023	206.00	R & B Transformation 2	Income	D05101/JJ20	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1024266	13/04/2023	206.00	R & B Transformation 2	Income	D05101/JJ20	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1025324	27/04/2023	206.00	R & B Transformation 2	Income	D05101/JJ20	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Davinhulme Security Doas	V1023520	06/04/2023	610.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V1024490	20/04/2023	605.64	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1024491	20/04/2023	238.02	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1024492	20/04/2023	591.88	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1024493	20/04/2023	916.86	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1024702	20/04/2023	832.86	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1024703	20/04/2023	198.35	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1025275	27/04/2023	819.00	Place & Communities 2	Employee Expenses	a21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Lantei Ltd	V1023504	06/04/2023	185.00	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testino
Ashfield District Council	37UB	Lantei Ltd	V1024172	13/04/2023	259.00	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1024523	13/04/2023	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1024518	20/04/2023	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1024519	20/04/2023	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1024521	20/04/2023	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1024522	20/04/2023	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1025768	27/04/2023	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	Second Element Ltd	V1024295	27/04/2023	370.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.34	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	250.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.34	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.34	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	142.05	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	156.62	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.34	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	142.27	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	170.97	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.34	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Abacus Lighting Ltd	V1023442	06/04/2023	609.09	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V1024501	13/04/2023	1000.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Broxax Limited	V1025319	27/04/2023	588.00	Place & Communities 2	Supplies & Services	N80450/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V1023452	06/04/2023	140.37	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V1023453	06/04/2023	29.90	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V1023454	06/04/2023	112.47	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V1023455	06/04/2023	30.00	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V1025316	27/04/2023	53.98	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	DS Tree Services	V1024757	20/04/2023	2500.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1025247	27/04/2023	370.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Forestrv and Landbased Trainino Ltd	V1025282	27/04/2023	700.00	Place & Communities 2	Employee Expenses	N80000/A200019	Environmental Maintenance	Divisional Training
Ashfield District Council	37UB	Fresh Start Recruitment	V1024353	27/04/2023	1896.00	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1024353	27/04/2023	3805.36	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1024679	27/04/2023	1648.09	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1024679	27/04/2023	3593.34	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1025254	27/04/2023	4696.86	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1025255	27/04/2023	2395.09	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	H W Martin (Plant) Limited	V1023480	27/04/2023	140.40	Place & Communities 2	Supplies & Services	N80000/d2001004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Huws Grav Limited	V1024263	13/04/2023	533.17	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1024264	13/04/2023	48.39	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1024274	13/04/2023	510.58	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Instarmarc Group Plc	V1025289	27/04/2023	574.86	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Jacksdale Garden Centre	V1025145	27/04/2023	291.67	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase

Ashfield District Council	37UB	Proactive Personnel Ltd	V1023567	06/04/2023	925.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1024390	13/04/2023	750.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1024672	20/04/2023	737.50	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V1024163	06/04/2023	2468.70	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1024328	13/04/2023	1408.00	Place & Communities 2	Income	G14001/J203007	Hire Vehicle Licencing	Licence/Permits
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1024328	13/04/2023	5632.00	Place & Communities 2	Income	G14002/J203007	Hire Vehicle Licencing	Licence/Permits
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1024328	13/04/2023	1408.00	Place & Communities 2	Income	G14002/J203007	Hire Vehicle Licencing	Licence/Permits
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1024328	13/04/2023	352.00	Place & Communities 2	Income	G14001/J203007	Hire Vehicle Licencing	Licence/Permits
Ashfield District Council	37UB	Nottinghamshire County Council	V1025323	27/04/2023	1702.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Premier Security 24/7 UK Event Ltd	V1025219	27/04/2023	546.69	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Premier Security 24/7 UK Event Ltd	V1025221	27/04/2023	546.69	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1024279	13/04/2023	852.37	Place & Communities 2	Employee Expenses	C21000/A200004	Localitv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1024365	13/04/2023	707.74	Place & Communities 2	Employee Expenses	C21000/A200004	Localitv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1025192	27/04/2023	698.17	Place & Communities 2	Employee Expenses	C21000/A200004	Localitv	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1024500	13/04/2023	4275.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1023569	06/04/2023	174.67	R & B Transformation 2	Supplies & Services	C21008/D201011	Localitv	General Fees and Charges
Ashfield District Council	37UB	Access Doors Limited	V1023506	06/04/2023	360.00	Housing & Assets 2	Premises Expenses	D16205/B002012	Markets	Roller Shutter Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1024192	06/04/2023	390.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Haskell & Co Limited	V1023315	20/04/2023	766.99	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1024517	20/04/2023	52.50	Housing & Assets 2	Premises Expenses	D16204/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	Midland Filtration Limited	V1023447	06/04/2023	380.00	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Morris Vermaort Ltd	V1023314	06/04/2023	66.00	Housing & Assets 2	Premises Expenses	D16204/B002003	Markets	Lift Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	158.43	Housing & Assets 2	Premises Expenses	D16204/B002008	Markets	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	142.05	Housing & Assets 2	Premises Expenses	D16205/B002008	Markets	Leionella Monitoring
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1024592	20/04/2023	9.97	Place & Communities 2	Supplies & Services	D16100/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V1024761	20/04/2023	181.52	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V1024761	20/04/2023	180.32	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V1024761	20/04/2023	85.65	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V1024761	20/04/2023	48.42	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V1024761	20/04/2023	7.31	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V1024761	20/04/2023	15.69	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Cullinan (UK) Limited	V1023579	06/04/2023	33.50	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Cullinan (UK) Limited	V1023579	06/04/2023	22.49	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Cullinan (UK) Limited	V1023579	06/04/2023	7.90	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Karcher UK	V1023190	20/04/2023	12.82	Place & Communities 2	Supplies & Services	D16205/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Karcher UK	V1024567	20/04/2023	103.83	Place & Communities 2	Supplies & Services	D16205/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Karcher UK	V1025331	27/04/2023	201.58	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	NABMA	V1023486	13/04/2023	738.00	Place & Communities 2	Supplies & Services	D16000/D201007	Markets	Membership/Subscriptions
Ashfield District Council	37UB	SRP Toilet Hire	V1023577	06/04/2023	96.00	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	W A Barnes	V1022153	06/04/2023	1000.00	Place & Communities 2	Supplies & Services	D16200/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	British Telecom PLC	V1025281	27/04/2023	242.27	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	5.93	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	7.40	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	26.30	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	386.29	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	10.15	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024298	27/04/2023	82.07	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1024575	20/04/2023	575.26	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1024748	27/04/2023	3589.53	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	483.79	Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Leionella Monitoring
Ashfield District Council	37UB	ShredPro Ltd	V1022695	06/04/2023	450.25	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V1022696	06/04/2023	60.00	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	Chevin Fleet Solutions	V1024765	27/04/2023	10.00	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB	Digital ID	V1024714	20/04/2023	430.19	Place & Communities 2	Supplies & Services	N45000/D200005	Northern Depot	ID Cards
Ashfield District Council	37UB	Northern Pump Distributors	V1023513	06/04/2023	1000.00	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Technolov Solutions Ltd	V1025329	27/04/2023	927.50	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	The Vendina People	V1024200	06/04/2023	195.35	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	689.31	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024298	27/04/2023	148.29	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1024575	20/04/2023	4211.18	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1024748	27/04/2023	11669.70	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V1024233	13/04/2023	137.50	Place & Communities 2	Supplies & Services	G15014/D200008	Other Licencing	Payments to Contractors External
Ashfield District Council	37UB	Midland Filtration Limited	V1023444	06/04/2023	380.00	Housing & Assets 2	Premises Expenses	N15200/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Midland Filtration Limited	V1023445	06/04/2023	380.00	Housing & Assets 2	Premises Expenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Midland Filtration Limited	V1023446	06/04/2023	380.00	Housing & Assets 2	Premises Expenses	N15100/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Midland Filtration Limited	V1023448	06/04/2023	380.00	Housing & Assets 2	Premises Expenses	N15300/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	134.98	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	143.87	Housing & Assets 2	Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	169.15	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.33	Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	138.41	Housing & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	186.72	Housing & Assets 2	Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	20.26	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	14.98	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	17.63	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	-12.12	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	16.22	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	17.46	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	17.75	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	6.66	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	17.58	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	-14.67	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	16.22	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	3.69	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	-12.12	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	16.11	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	17.58	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	17.75	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	3.40	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	9.02	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates

Ashfield District Council	37UB	Virain Media Pavments Ltd	V1023595	06/04/2023	316.44	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Craemer UK Ltd	V1024596	20/04/2023	16302.00	Place & Communities 2	Supplies & Services	G02008/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	133.16	Housing & Assets 2	Premises Expenses	D02004/B002008	Ashfield Business Centre Idlew	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	156.83	Housing & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Leionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	31.51	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	183.65	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024298	27/04/2023	44.66	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Tenon FM Ltd	V1023534	06/04/2023	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Tenon FM Ltd	V1023535	06/04/2023	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Total Gas & Power	V1024748	27/04/2023	862.71	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1024748	27/04/2023	815.31	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Dell Products	V1024623	20/04/2023	1574.79	R & B Transformation 2	Supplies & Services	i47000/d001001	Communications	Equipment Purchase
Ashfield District Council	37UB	Karki & Sons Ltd	V1024272	13/04/2023	13.20	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UB	Access Doors Limited	V1023507	06/04/2023	125.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shoos	General Repairs Asset Maintenance
Ashfield District Council	37UB	Water Plus Limited	V1024503	20/04/2023	34.85	R & B Transformation 2	Premises Expenses	D20000/B401	Council Shoos	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024298	27/04/2023	104.65	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Fresh Start Recruitment	V1023571	06/04/2023	452.11	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1023571	06/04/2023	335.19	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1024355	13/04/2023	452.11	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1024681	20/04/2023	436.52	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1025252	27/04/2023	467.70	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Karki & Sons Ltd	V1024272	13/04/2023	58.80	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UB	Evinox Enerov Limited	V1023600	06/04/2023	760.00	R & B Transformation 2	Supplies & Services	M40000/D200008	Financial Management	Payments to Contractors External
Ashfield District Council	37UB	MacIodowie Associates Limited	V1023525	06/04/2023	3375.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	MacIodowie Associates Limited	V1024332	13/04/2023	2700.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	MacIodowie Associates Limited	V1024662	20/04/2023	2025.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1023559	06/04/2023	10.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1023560	06/04/2023	5.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1023558	06/04/2023	1.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	British Telecom PLC	V1023580	06/04/2023	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	CCS Media Limited	V1024619	20/04/2023	497.78	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1024632	20/04/2023	76.90	R & B Transformation 2	Supplies & Services	L47000/D001004	IT Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	CCS Media Limited	V1024632	20/04/2023	76.90	R & B Transformation 2	Supplies & Services	L47000/D001004	IT Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	CCS Media Limited	V1024632	20/04/2023	76.90	R & B Transformation 2	Supplies & Services	L47000/D001004	IT Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisv Corporate Services Trading Ltd	V1024329	13/04/2023	1033.60	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024298	27/04/2023	350.52	R & B Transformation 2	Supplies & Services	L47000/d301002	IT Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024330	27/04/2023	2267.57	R & B Transformation 2	Supplies & Services	L47000/D301003	IT Services	Mobiles
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1022151	20/04/2023	1258.75	R & B Transformation 2	Supplies & Services	k47001/d003002	IT Services	Leasino
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1023510	20/04/2023	835.92	R & B Transformation 2	Supplies & Services	k47001/d003002	IT Services	Leasino
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1024276	27/04/2023	113.98	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1024587	27/04/2023	3784.01	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1024674	27/04/2023	3367.02	R & B Transformation 2	Supplies & Services	L47001/D003002	IT Services	Leasino
Ashfield District Council	37UB	Pentest People Ltd	V1024597	20/04/2023	3825.00	R & B Transformation 2	Supplies & Services	L47000/D302002	IT Services	Maintenance
Ashfield District Council	37UB	Premier Paper Group	V1025327	27/04/2023	620.00	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Siama SDI Ltd	V1024616	20/04/2023	469.00	R & B Transformation 2	Supplies & Services	L47000/D302002	IT Services	Maintenance
Ashfield District Council	37UB	Thinkscape Limited	V1024350	13/04/2023	39.00	R & B Transformation 2	Supplies & Services	L47000/D302005	IT Services	Applications Software
Ashfield District Council	37UB	Thinkscape Limited	V1024350	13/04/2023	42.00	R & B Transformation 2	Supplies & Services	L47000/D302005	IT Services	Applications Software
Ashfield District Council	37UB	Thinkscape Limited	V1024350	13/04/2023	438.00	R & B Transformation 2	Supplies & Services	L47000/D302005	IT Services	Applications Software
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1020914	06/04/2023	3848.25	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1021394	06/04/2023	3848.25	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1023583	06/04/2023	10.00	R & B Transformation 2	Supplies & Services	L47000/D302004	IT Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1023586	06/04/2023	1835.59	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	AB Environmental Solutions Ltd	V1023388	20/04/2023	1680.00	Housing & Assets 2	Premises Expenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1025235	27/04/2023	588.00	Housing & Assets 2	Premises Expenses	D01250/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.34	Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Leionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	40.23	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	6.66	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024298	27/04/2023	22.33	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Water Plus Limited	V1021311	13/04/2023	28.88	R & B Transformation 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1021317	13/04/2023	404.03	R & B Transformation 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1022025	13/04/2023	131.73	R & B Transformation 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1024315	20/04/2023	28.43	R & B Transformation 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1024312	27/04/2023	90.77	R & B Transformation 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1024349	27/04/2023	43.02	R & B Transformation 2	Premises Expenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Travelers Insurance Ltd	V1024292	13/04/2023	7062.89	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V1024293	13/04/2023	202.40	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V1024749	20/04/2023	445.50	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Access Doors Limited	V1024299	13/04/2023	125.00	Housing & Assets 2	Premises Expenses	D13010/B002006	Managed Land and Properties	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V1024300	13/04/2023	125.00	Housing & Assets 2	Premises Expenses	D13010/B002006	Managed Land and Properties	Automatic Doors
Ashfield District Council	37UB	Second Element Ltd	V1024579	27/04/2023	131.34	Housing & Assets 2	Premises Expenses	D13010/B002008	Managed Land and Properties	Leionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	15.76	R & B Transformation 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1024331	13/04/2023	58.60	R & B Transformation 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024298	27/04/2023	22.33	R & B Transformation 2	Supplies & Services	D13010/d301002	Managed Land and Properties	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1024298	27/04/2023	60.29	R & B Transformation 2	Supplies & Services	D13006/d301006	Managed Land and Properties	Alarm Lines
Ashfield District Council	37UB	Whitespace Work Software Ltd	V1023509	20/04/2023	950.00	Chief Executive 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Whitespace Work Software Ltd	V1024610	20/04/2023	950.00	Place & Communities 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1022691	06/04/2023	7435.44	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Hellier Lanaston	V1024288	13/04/2023	1800.00	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Ideaean Gael Ltd	V1024589	20/04/2023	4219.05	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Iken Business Limited	V1023441	06/04/2023	10230.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Informed Recruitment Limited	V1023463	06/04/2023	1100.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1023465	06/04/2023	2500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1023466	06/04/2023	2120.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1023467	06/04/2023	2120.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1023468	06/04/2023	2375.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1023551	06/04/2023	4400.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1024253	13/04/2023	1650.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1024256	13/04/2023	1100.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1024258	13/04/2023	2650.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1024259	13/04/2023	2500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services

