

Agency Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Oranisation/Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Description
Ashfield District Council	37UB	HEB Survivors	V1039249	09/11/2023	525.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Bloom Procurement Services	V1039261	09/11/2023	19173.60	Place & Communities 2	Supplies & Services	C00263/D201020	FHS Fund	Desion Fees
Ashfield District Council	37UB	Gleeds Buildinga Survivina Ltd	V1038738	02/11/2023	2049.58	Place & Communities 2	Supplies & Services	C00264/D201020	FHS Fund	Desion Fees
Ashfield District Council	37UB	Guv Tavlor Associates	V1040115	23/11/2023	1000.00	Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	J&C Joel Limited (UK)	V1039290	16/11/2023	1947.35	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	J&C Joel Limited (UK)	V1039290	16/11/2023	2775.30	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038807	02/11/2023	1280.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038807	02/11/2023	1280.00	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038807	02/11/2023	1280.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038235	30/11/2023	1280.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038235	30/11/2023	1280.00	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038235	30/11/2023	1280.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1040594	30/11/2023	173988.96	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Pulse Associates Ltd tradina as Pulse Consult	V1040120	23/11/2023	2000.00	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Pulse Associates Ltd tradina as Pulse Consult	V1040606	30/11/2023	2000.00	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Manutan UK Limited	V1040455	30/11/2023	388.98	R & B Transformation 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1040069	23/11/2023	170.00	R & B Transformation 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1040662	30/11/2023	57.00	R & B Transformation 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1035636	02/11/2023	1625.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1035636	02/11/2023	975.00	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039093	02/11/2023	2437.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039098	02/11/2023	325.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039099	02/11/2023	2600.00	Chief Executive 2	Employee Exnenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039190	09/11/2023	487.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039846	16/11/2023	2925.00	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1040160	23/11/2023	650.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1040161	23/11/2023	1950.00	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1040708	30/11/2023	2275.00	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1040710	30/11/2023	487.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Asbestos GRP L abs Ltd	V1038693	02/11/2023	134.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1039198	09/11/2023	6385.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1039283	09/11/2023	4825.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1039366	23/11/2023	6757.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Cockell Electrical Ltd	V1039253	09/11/2023	229.55	Housing & Assets 2	Supplies & Services	C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1039367	09/11/2023	2769.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1039278	23/11/2023	9539.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1039279	23/11/2023	4625.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1040658	30/11/2023	4868.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Ian Williams Ltd	V1038629	16/11/2023	7309.85	Housing & Assets 2	Supplies & Services	C00254/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038714	02/11/2023	900.00	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038715	02/11/2023	900.00	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038238	09/11/2023	900.00	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1038249	02/11/2023	7485.53	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1039090	16/11/2023	7574.44	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1038724	02/11/2023	2590.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1038725	02/11/2023	580.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1036489	09/11/2023	3390.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1037778	09/11/2023	2590.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1037778	09/11/2023	4080.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1038783	09/11/2023	2550.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1039233	09/11/2023	3490.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1039575	09/11/2023	360.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1040443	23/11/2023	2690.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1038627	30/11/2023	2390.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Middlemarch Environmental Ltd	V1038716	02/11/2023	2012.50	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Middlemarch Environmental Ltd	V1038717	02/11/2023	5437.50	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1040465	23/11/2023	2090.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1040971	30/11/2023	5143.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Stantec UK Ltd	V1040018	16/11/2023	2750.00	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1038669	09/11/2023	5150.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1039204	09/11/2023	4480.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1040529	30/11/2023	510.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Vauchandale Construction Ltd	V1038666	16/11/2023	11277.90	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Vauchandale Construction Ltd	V1038666	16/11/2023	6810.90	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1039827	16/11/2023	17000.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Browne Jacobson LLP	V1039306	09/11/2023	1324.80	Legal & Governance 2	Supplies & Services	C00255012/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Freeths LLP	V1040622	30/11/2023	1453.00	Legal & Governance 2	Supplies & Services	C00255017/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	AA Proiects Ltd	V1038670	02/11/2023	1175.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1038644	09/11/2023	3095.35	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1039641	16/11/2023	3067.97	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	B & B Tractors	V1040657	30/11/2023	57325.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	B & B Tractors	V1040657	30/11/2023	45995.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Browne Jacobson LLP	V1024505	09/11/2023	979.20	Place & Communities 2	Supplies & Services	C00255014/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Browne Jacobson LLP	V1024506	09/11/2023	307.20	Place & Communities 2	Supplies & Services	C00255005/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Browne Jacobson LLP	V1039164	09/11/2023	1228.80	Place & Communities 2	Supplies & Services	C00255003/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Browne Jacobson LLP	V1039165	09/11/2023	688.00	Place & Communities 2	Supplies & Services	C00255001/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Browne Jacobson LLP	V1039166	09/11/2023	710.40	Place & Communities 2	Supplies & Services	C00255003/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Datom Civil Engineerina Ltd	V1040021	23/11/2023	2005.00	Place & Communities 2	Supplies & Services	C00235/d200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	EMEC Ecology	V1038780	02/11/2023	430.00	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Endaenliti Limited	V1039578	09/11/2023	2800.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Ford Retail T/A TrustFord	V1040470	30/11/2023	23900.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Ford Retail T/A TrustFord	V1040470	30/11/2023	320.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Fosse Survivina Ltd	V1040609	30/11/2023	3175.00	Place & Communities 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Fosse Survivina Ltd	V1040609	30/11/2023	3745.00	Place & Communities 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Fosse Survivina Ltd	V1040609	30/11/2023	4925.00	Place & Communities 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	G K Group T/A Perrvs	V1040031	23/11/2023	42747.17	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrvs	V1040031	23/11/2023	55.00	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrvs	V1040031	23/11/2023	320.00	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrvs	V1040141	23/11/2023	55.00	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrvs	V1040141	23/11/2023	320.00	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase

Ashfield District Council	37UB	Freeths LLP	V1039161	09/11/2023	1557.60	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1038651	02/11/2023	401.38	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1038761	02/11/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1039218	09/11/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1039246	09/11/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1039710	16/11/2023	831.43	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1040458	30/11/2023	974.78	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1040631	30/11/2023	1089.46	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1039291	09/11/2023	1750.00	Legal & Governance 2	Employee Expenses	B41200/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1039657	23/11/2023	1750.00	Legal & Governance 2	Employee Expenses	B41200/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1040426	30/11/2023	1750.00	Legal & Governance 2	Employee Expenses	B41200/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1040623	30/11/2023	1737.50	Legal & Governance 2	Employee Expenses	B41200/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Mansfield District Council	V1040970	30/11/2023	2628.60	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Print Image Network Ltd	V1039155	09/11/2023	1090.10	Legal & Governance 2	Supplies & Services	A06000/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Royal Mail	V1038746	02/11/2023	223.60	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1038747	02/11/2023	250.90	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1038748	02/11/2023	349.19	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1038749	02/11/2023	67.21	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1038750	02/11/2023	50.40	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1038751	02/11/2023	71.03	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Card Processing Advisory Service Ltd	V1040017	16/11/2023	325.32	R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pav.360 Capita	V1040022	23/11/2023	2408.75	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Second Element Ltd	V1035089	09/11/2023	320.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grande	Leonella Monitoring
Ashfield District Council	37UB	Ashfield Recovery & Haulage Ltd	V1039170	16/11/2023	30.00	Place & Communities 2	Supplies & Services	G08001/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Cirrus Research plc	V1038681	02/11/2023	486.00	Place & Communities 2	Supplies & Services	G08000/D001001	ASBO Case Officers	Equipment Purchase
Ashfield District Council	37UB	Cirrus Research plc	V1039210	09/11/2023	860.00	Place & Communities 2	Supplies & Services	G08000/D001001	ASBO Case Officers	Equipment Purchase
Ashfield District Council	37UB	Communitv Partnership Personnel	V1039329	09/11/2023	801.42	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1038317	23/11/2023	812.25	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1038647	23/11/2023	801.42	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1039327	23/11/2023	801.42	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1039328	23/11/2023	649.80	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1039330	23/11/2023	541.50	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1040028	23/11/2023	638.97	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1040029	23/11/2023	812.25	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1040525	30/11/2023	649.80	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1040526	30/11/2023	638.97	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1040437	23/11/2023	15.20	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1040437	23/11/2023	36.00	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1038346	09/11/2023	777.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1038699	09/11/2023	777.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1039208	23/11/2023	777.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1039695	23/11/2023	777.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1040599	23/11/2023	777.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1040590	30/11/2023	777.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1039663	16/11/2023	35.00	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emergencv Lighting
Ashfield District Council	37UB	Bonsers (Nottinham) Limited	V1039250	09/11/2023	1015.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Bonsers (Nottinham) Limited	V1039250	09/11/2023	54.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Bonsers (Nottinham) Limited	V1039250	09/11/2023	658.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Bonsers (Nottinham) Limited	V1039251	09/11/2023	3126.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1039097	02/11/2023	550.56	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039355	09/11/2023	550.56	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039808	16/11/2023	550.56	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1040177	23/11/2023	312.48	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1040705	30/11/2023	550.56	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Glasdon UK Ltd	V1040619	30/11/2023	807.77	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1040163	23/11/2023	138.32	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1039790	16/11/2023	66.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Teleshore (UK) Limited	V1038395	02/11/2023	1012.33	Place & Communities 2	Supplies & Services	N17000/D002004	Cemeteries & Burial Grounds Gr	Equipment Maintenance
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	251.95	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	1500.36	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	123.22	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	74.45	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	380.39	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Fresh Start Recruitment	V1039269	09/11/2023	550.56	R & B Transformation 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Office Furniture Online	V1040969	30/11/2023	2100.00	Housing & Assets 2	Supplies & Services	N47000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Bavdale Control Systems Ltd	V1038688	09/11/2023	978.48	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	C J WILLIAMS CONSULTING LTD	V1040164	23/11/2023	5600.00	Place & Communities 2	Supplies & Services	N47000/D201010	Community Protection	Professional and Consultancy Services
Ashfield District Council	37UB	Eniama CCTV Ltd	V1039201	09/11/2023	5411.71	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Orbis Property Protection Ltd	V1040089	23/11/2023	455.00	Place & Communities 2	Supplies & Services	C13007/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Synectics Security Group Ltd	V1038663	09/11/2023	7609.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1039268	16/11/2023	22.33	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	400.14	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Cirrus Research plc	V1040630	30/11/2023	13418.00	Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1039140	09/11/2023	616.55	Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1039345	23/11/2023	997.56	Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1039798	23/11/2023	997.56	Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1040137	23/11/2023	1011.42	Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1040700	30/11/2023	19919.50	Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Write Away	V1040602	30/11/2023	500.00	Place & Communities 2	Supplies & Services	C14010/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Butterfly Effex	V1039135	02/11/2023	200.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1039091	02/11/2023	468.13	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039694	16/11/2023	468.13	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039804	16/11/2023	588.50	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039698	23/11/2023	401.25	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1040427	23/11/2023	588.50	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agencv Staff
Ashfield District Council	37UB	Lawwood Park Limited	V1038811	02/11/2023	170.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1040049	23/11/2023	38.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Rescue One Medical LTD	V1039714	16/11/2023	83.33	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Sutton Community Academy	V1040603	30/11/2023	492.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Sutton Community Academy	V1040604	30/11/2023	615.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Central Methodist Church	V1034632	02/11/2023	25.00	R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External

Ashfield District Council	37UB	KC Designs	V1039092	02/11/2023	240.00	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Pavments to Contractors External
Ashfield District Council	37UB	Baoo Industrial Suppliees (Mansfield) Ltd	V1039643	16/11/2023	15.60	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baoo Industrial Suppliees (Mansfield) Ltd	V1039643	16/11/2023	22.20	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baoo Industrial Suppliees (Mansfield) Ltd	V1039643	16/11/2023	8.00	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baoo Industrial Suppliees (Mansfield) Ltd	V1039643	16/11/2023	10.00	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baoo Industrial Suppliees (Mansfield) Ltd	V1039643	16/11/2023	28.80	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baoo Industrial Suppliees (Mansfield) Ltd	V1039643	16/11/2023	13.00	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baoo Industrial Suppliees (Mansfield) Ltd	V1039643	16/11/2023	9.00	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baoo Industrial Suppliees (Mansfield) Ltd	V1039643	16/11/2023	9.50	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baoo Industrial Suppliees (Mansfield) Ltd	V1040145	23/11/2023	147.65	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Bucher Municipal Limited	V1039773	16/11/2023	312.93	Place & Communities 2	Transport Related Exoenses	G90000/C019	Garage Workshoo	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Bucher Municipal Limited	V1039774	16/11/2023	312.93	Place & Communities 2	Transport Related Exoenses	G90000/C019	Garage Workshoo	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Davmac Spares Ltd	V1040116	23/11/2023	72.00	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Eneraas Ltd	V1037322	09/11/2023	65.76	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Eneraas Ltd	V1037322	09/11/2023	37.05	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Eneraas Ltd	V1037322	09/11/2023	61.75	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Eneraas Ltd	V1038796	09/11/2023	65.50	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Eneraas Ltd	V1038796	09/11/2023	68.76	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Eneraas Ltd	V1038796	09/11/2023	39.30	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1038295	09/11/2023	86.10	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1039597	16/11/2023	137.88	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshoo	Clothing & uniforms Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1039597	16/11/2023	114.80	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1039644	16/11/2023	46.50	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1039644	16/11/2023	36.60	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1039644	16/11/2023	29.00	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1039644	16/11/2023	35.55	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Freight Transport Association	V1038787	02/11/2023	1750.00	Place & Communities 2	Supplies & Services	G90000/D201007	Garage Workshoo	Membershio/Subscriptions
Ashfield District Council	37UB	Fresh Start Recruitment	V1038823	09/11/2023	523.84	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1038826	09/11/2023	443.32	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039130	09/11/2023	646.62	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039134	09/11/2023	234.15	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039354	09/11/2023	515.66	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039357	09/11/2023	577.57	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039802	16/11/2023	646.62	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039807	16/11/2023	577.57	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1040172	23/11/2023	577.57	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1040175	23/11/2023	646.62	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1040701	30/11/2023	577.57	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1040706	30/11/2023	646.62	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1038700	02/11/2023	70.00	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshoo	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1038700	02/11/2023	95.00	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1038701	02/11/2023	12.20	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1038702	02/11/2023	195.20	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshoo	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1040588	30/11/2023	11.20	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1040588	30/11/2023	91.20	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1040588	30/11/2023	7.20	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1040588	30/11/2023	19.20	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1040588	30/11/2023	11.20	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1040588	30/11/2023	4.40	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1040589	30/11/2023	21.35	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Machine Part Limited	V1039580	09/11/2023	21.99	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Proactive Personnel Ltd	V1038400	02/11/2023	925.00	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1038645	02/11/2023	937.50	Place & Communities 2	Employee Exoenses	G90000/A200004	Garage Workshoo	Agencv Staff
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1038044	02/11/2023	102.27	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshoo	Equipment Maintenance
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1039847	23/11/2023	75.00	Place & Communities 2	Supplies & Services	G90000/D201004	Garage Workshoo	Trade Refuse Disposal
Ashfield District Council	37UB	Snap-On Diaonostics	V1040040	23/11/2023	144.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshoo	Equipment Maintenance
Ashfield District Council	37UB	Snap-On Diaonostics	V1040040	23/11/2023	390.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshoo	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V1038689	02/11/2023	164.53	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshoo	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V1038689	02/11/2023	14.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshoo	Equipment Maintenance
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1040552	30/11/2023	126.00	Place & Communities 2	Income	G14001/J203007	Hire Vehicle Licencina	Licence/Permits
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1040552	30/11/2023	252.00	Place & Communities 2	Income	G14002/J203007	Hire Vehicle Licencina	Licence/Permits
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1040552	30/11/2023	19.90	Place & Communities 2	Income	G14001/J203007	Hire Vehicle Licencina	Licence/Permits
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1040552	30/11/2023	2336.00	Place & Communities 2	Income	G14002/J203007	Hire Vehicle Licencina	Licence/Permits
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1040552	30/11/2023	292.00	Place & Communities 2	Income	G14001/J203007	Hire Vehicle Licencina	Licence/Permits
Ashfield District Council	37UB	Nottinhamshire Countv Council	V1038671	02/11/2023	2142.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charoes	Pavments to Contractors External
Ashfield District Council	37UB	APSE	V1039271	09/11/2023	1364.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1037704	02/11/2023	764.44	Place & Communities 2	Employee Exoenses	C21000/A200004	Localitv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1038833	02/11/2023	707.74	Place & Communities 2	Employee Exoenses	C21000/A200004	Localitv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039360	09/11/2023	652.74	Place & Communities 2	Employee Exoenses	C21000/A200004	Localitv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039822	16/11/2023	530.80	Place & Communities 2	Employee Exoenses	C21000/A200004	Localitv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1040436	23/11/2023	755.56	Place & Communities 2	Employee Exoenses	C21000/A200004	Localitv	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1038655	02/11/2023	2066.25	Place & Communities 2	Supplies & Services	c21010/d201010	Localitv	Professional and Consultancv Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1039640	16/11/2023	758.10	Place & Communities 2	Supplies & Services	c21010/d201010	Localitv	Professional and Consultancv Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1039734	16/11/2023	598.46	Place & Communities 2	Supplies & Services	c21010/d201010	Localitv	Professional and Consultancv Services
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039823	16/11/2023	2000.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1040189	23/11/2023	2000.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1040575	30/11/2023	2000.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1040711	30/11/2023	2000.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Nottinham Trent Universitv	V1038759	02/11/2023	393577.00	Place & Communities 2	Supplies & Services	C21011/D500001	Localitv	Grants
Ashfield District Council	37UB	Nottinham Trent Universitv	V1040936	30/11/2023	481500.00	Place & Communities 2	Supplies & Services	C21011/D500001	Localitv	Grants
Ashfield District Council	37UB	Reach Publishinga Services Ltd	V1039273	09/11/2023	2941.68	R & B Transformation 2	Supplies & Services	C21000/d200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Haskell & Co Limited	V1040500	30/11/2023	1052.82	Housina & Assets 2	Premises Exoenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1039687	16/11/2023	80.00	Housina & Assets 2	Premises Exoenses	D16205/B002002	Markets	Fire Intruder C.CTV Asset Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1035392	02/11/2023	39.00	Housina & Assets 2	Premises Exoenses	D16100/B001002	Markets	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1035673	02/11/2023	104.00	Housina & Assets 2	Premises Exoenses	D16200/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038658	02/11/2023	57.50	Housina & Assets 2	Premises Exoenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1039668	16/11/2023	35.00	Housina & Assets 2	Premises Exoenses	D16100/B002013	Markets	Emeraencv Lightino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1039671	16/11/2023	57.50	Housina & Assets 2	Premises Exoenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1033368	09/11/2023	96.00	Housina & Assets 2	Premises Exoenses	D16204/B002003	Markets	Lift Maintenance
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1036587	09/11/2023	-96.00	Housina & Assets 2	Premises Exoenses	D16204/B002003	Markets	Lift Maintenance
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1037269	09/11/2023	96.00	Housina & Assets 2	Premises Exoenses	D16204/B002003	Markets	Lift Maintenance

Ashfield District Council	37UB	British Telecom PLC	V1039118	02/11/2023	210.33	Place & Communities 2	Supplies & Services	D16204/D301002	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1040587	30/11/2023	90.76	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1040587	30/11/2023	31.38	Place & Communities 2	Supplies & Services	D16205/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1039211	09/11/2023	38.85	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1040435	23/11/2023	99.45	Place & Communities 2	Supplies & Services	D16400/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Firm Estates Ltd c/o Davlea Estates Ltd	V1037230	02/11/2023	195.00	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfield District Council	37UB	Karcher UK	V1039647	16/11/2023	212.23	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Karcher UK	V1039648	16/11/2023	-212.23	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	SRP Toilet Hire	V1039812	16/11/2023	96.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Urban Planters	V1039340	09/11/2023	390.00	Place & Communities 2	Supplies & Services	D16205/D001004	Markets	Chemicals and Materials Purchase
Ashfield District Council	37UB	Urban Planters	V1039562	09/11/2023	216.84	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V1039299	09/11/2023	55.89	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1039268	16/11/2023	82.07	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036599	09/11/2023	6476.46	R & B Transformation 2	Premises Exoenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1037715	09/11/2023	6091.66	R & B Transformation 2	Premises Exoenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039281	09/11/2023	3552.14	R & B Transformation 2	Premises Exoenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	31.03	R & B Transformation 2	Premises Exoenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	30.78	R & B Transformation 2	Premises Exoenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	234.59	R & B Transformation 2	Premises Exoenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	43.90	R & B Transformation 2	Premises Exoenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	Summit Creative Ltd	V1039624	16/11/2023	147.64	R & B Transformation 2	Supplies & Services	D16400/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1039819	16/11/2023	52.50	Housina & Assets 2	Premises Exoenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB	Harworth Electrical Ltd	V1040474	30/11/2023	185.00	Housina & Assets 2	Premises Exoenses	N45000/B002010	Northern Depot	Fixed Electrical Testina
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1039892	20/11/2023	31.05	Housina & Assets 2	Supplies & Services	N45000/D001008	Northern Depot	Clothing & uniforms Purchase
Ashfield District Council	37UB	ShredPro Ltd	V1039303	23/11/2023	34.99	Housina & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	Arco Limited	V1038804	02/11/2023	492.00	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	Technoloav Solutions Ltd	V1040471	23/11/2023	52.50	Place & Communities 2	Premises Exoenses	N45000/B002002	Northern Depot	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1039603	16/11/2023	59.92	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	The Vendina People	V1039557	16/11/2023	169.88	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1039268	16/11/2023	148.22	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036599	09/11/2023	5876.96	R & B Transformation 2	Premises Exoenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039281	09/11/2023	7965.39	R & B Transformation 2	Premises Exoenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039281	09/11/2023	5583.72	R & B Transformation 2	Premises Exoenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Two Shire Ciderv Ltd	V1039296	09/11/2023	21.00	R & B Transformation 2	Income	G15028/J203007	Other Licencia	Licence/Permits
Ashfield District Council	37UB	JPF Svstems Ltd	V1040698	30/11/2023	325.00	Housina & Assets 2	Premises Exoenses	N15100/B002006	Outdoor Recreation Cafes	Automatic Doors
Ashfield District Council	37UB	Second Element Ltd	V1035722	09/11/2023	370.00	Housina & Assets 2	Premises Exoenses	N15300/B002008	Outdoor Recreation Cafes	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V1035724	09/11/2023	370.00	Housina & Assets 2	Premises Exoenses	N15500/B002008	Outdoor Recreation Cafes	Leionella Monitorina
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1039604	16/11/2023	54.14	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	British Telecom PLC	V1038621	02/11/2023	126.75	Place & Communities 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1038622	02/11/2023	126.75	Place & Communities 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1039124	09/11/2023	110.40	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1039125	09/11/2023	275.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	S.P.G. Construction Ltd	V1040432	23/11/2023	4900.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1039268	16/11/2023	65.13	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1039268	16/11/2023	44.66	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036599	09/11/2023	299.51	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036599	09/11/2023	71.69	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036599	09/11/2023	2063.15	R & B Transformation 2	Premises Exoenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1037715	09/11/2023	1709.54	R & B Transformation 2	Premises Exoenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039281	09/11/2023	69.53	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039281	09/11/2023	288.74	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039281	09/11/2023	-299.51	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039281	09/11/2023	298.12	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039281	09/11/2023	327.14	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039281	09/11/2023	1206.05	R & B Transformation 2	Premises Exoenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	77.68	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	412.93	R & B Transformation 2	Premises Exoenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	169.54	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	46.10	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	476.52	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	84.59	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	111.71	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	30.93	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	114.94	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	24.60	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	BASIS Reagistratin Ltd	V1040647	30/11/2023	34.00	Place & Communities 2	Supplies & Services	G30000/D200015	Pest Control	Advertisina
Ashfield District Council	37UB	BASIS Reagistratin Ltd	V1040647	30/11/2023	34.00	Place & Communities 2	Supplies & Services	G30000/D200015	Pest Control	Advertisina
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1039206	09/11/2023	312.12	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1039206	09/11/2023	388.80	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1039206	09/11/2023	415.80	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1039206	09/11/2023	552.96	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1039206	09/11/2023	1164.24	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Worksoo Van Hire Ltd	V1039758	16/11/2023	471.42	Place & Communities 2	Transport Related Exoenses	G30000/C201	Pest Control	Hire of vehicles
Ashfield District Council	37UB	Lebus Consultinga Ltd	V1038386	02/11/2023	1500.00	Place & Communities 2	Supplies & Services	D41000/D201010	Plannina Policv & Projects	Professional and Consultancv Services
Ashfield District Council	37UB	Vivid Resourcina	V1039141	23/11/2023	3386.36	Place & Communities 2	Employee Exoenses	D41000/A200004	Plannina Policv & Projects	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1039840	23/11/2023	3400.94	Place & Communities 2	Employee Exoenses	D41000/A200004	Plannina Policv & Projects	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1040924	30/11/2023	3371.03	Place & Communities 2	Employee Exoenses	D41000/A200004	Plannina Policv & Projects	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1038674	02/11/2023	3475.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039169	09/11/2023	3475.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039645	16/11/2023	3475.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039646	16/11/2023	3475.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039833	16/11/2023	3475.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1040188	23/11/2023	1390.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1040709	30/11/2023	1390.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1038644	09/11/2023	3741.35	Place & Communities 2	Supplies & Services	C51000130/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1039641	16/11/2023	1148.03	Place & Communities 2	Supplies & Services	C51000130/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1038668	02/11/2023	570.00	Place & Communities 2	Supplies & Services	c53000/d201010	UKSPF Revenue	Professional and Consultancv Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1039640	16/11/2023	1083.00	Place & Communities 2	Supplies & Services	c53000/d201010	UKSPF Revenue	Professional and Consultancv Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1039734	16/11/2023	855.00	Place & Communities 2	Supplies & Services	c53000/d201010	UKSPF Revenue	Professional and Consultancv Services
Ashfield District Council	37UB	H W Martin (Traffic Management) Ltd	V1039293	09/11/2023	1175.00	Place & Communities 2	Supplies & Services	C50000110/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council	37UB	Showstopders Ltd	V1039158	09/11/2023	25.44	Place & Communities 2	Supplies & Services	C50000110/D200008	UKSPF Revenue	Payments to Contractors External

Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	452.34	R & B Transformation 2	Premises Exoenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Tenon FM Ltd	V1040639	30/11/2023	21.98	R & B Transformation 2	Premises Exoenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Peopherhed Desian t/a Rubiaa	V1038709	02/11/2023	8980.00	R & B Transformation 2	Supplies & Services	J47000/D200007	Communications	Publicity
Ashfield District Council	37UB	The Covpriah Licensina Aaency	V1039189	09/11/2023	2784.24	R & B Transformation 2	Supplies & Services	J47000/D200014	Communications	Licences
Ashfield District Council	37UB	British Gas Business	V1039200	09/11/2023	24.76	Housina & Assets 2	Premises Exoenses	D20000/B102	Council Shoos	Electricity
Ashfield District Council	37UB	JPF Svstems Ltd	V1040712	30/11/2023	25.00	Housina & Assets 2	Premises Exoenses	D20000/B002012	Council Shoos	Roller Shutter Doors
Ashfield District Council	37J1B	JPF Svstems Ltd	V1040714	30/11/2023	25.00	Housina & Assets 2	Premises Exoenses	D20000/B002012	Council Shoos	Roller Shutter Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1040938	30/11/2023	25.00	Housina & Assets 2	Premises Exoenses	D20000/B002012	Council Shoos	Roller Shutter Doors
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1040481	30/11/2023	118.00	Housina & Assets 2	Premises Exoenses	D20000/B001001	Council Shoos	General Repairs Asset Maintenance
Ashfield District Council	37J1B	Water Plus Limited	V1038004	09/11/2023	36.40	R & B Transformation 2	Premises Exoenses	D20000/B401	Council Shoos	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1039268	16/11/2023	104.65	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	National Westminster Bank PLC	V1038779	02/11/2023	5537.70	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1039845	23/11/2023	5801.40	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Royal Mail	V1038307	09/11/2023	986.12	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1038391	09/11/2023	801.64	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1038719	16/11/2023	1793.90	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37J1B	Royal Mail	V1039284	16/11/2023	535.22	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1040013	23/11/2023	1036.39	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Michael Paee UK Limited	V1040107	23/11/2023	10827.36	R & B Transformation 2	Employee Exoenses	D43000/A200004	Estates	Agencv Staff
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1038800	02/11/2023	6.80	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1038800	02/11/2023	3.35	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1038800	02/11/2023	9.70	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1038800	02/11/2023	16.00	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printina & stationerv
Ashfield District Council	37J1B	Eastern Shires Purchasing Organisation	V1038800	02/11/2023	8.55	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printina & stationerv
Ashfield District Council	37UB	Macildowie Associates Limited	V1039738	16/11/2023	3375.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1040123	23/11/2023	3375.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1040650	30/11/2023	3375.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1040651	30/11/2023	1003.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1038677	02/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1038678	02/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37J1B	Permanent Futures Ltd	V1038679	02/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1039137	02/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1039138	02/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1039334	09/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1039335	09/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1039336	09/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1039824	16/11/2023	450.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37J1B	Permanent Futures Ltd	V1039825	16/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1040181	23/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1040182	23/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1040926	30/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1040927	30/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1040928	30/11/2023	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	The Envelope Works Ltd	V1039829	16/11/2023	831.90	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printina & stationerv
Ashfield District Council	37UB	The Envelope Works Ltd	V1039830	16/11/2023	969.30	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printina & stationerv
Ashfield District Council	37UB	Pluxee	V1039828	16/11/2023	1.00	Leaal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1040020	16/11/2023	4.16	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1040020	16/11/2023	12.37	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1037250	02/11/2023	585.74	R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1038405	02/11/2023	133.02	R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1038632	02/11/2023	442.70	R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council	37UB	CCS Media Limited	V1038799	02/11/2023	977.50	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1039708	16/11/2023	650.00	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1039713	16/11/2023	4730.00	R & B Transformation 2	Supplies & Services	I47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37J1B	C.C.S Media Limited	V1039781	16/11/2023	7.50	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1039844	16/11/2023	19.17	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1040654	30/11/2023	440.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1039193	16/11/2023	2341.68	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1039268	16/11/2023	257.08	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	SmarterPav Ltd	V1039637	23/11/2023	5000.00	R & B Transformation 2	Supplies & Services	L47000/d302006	I T Services	System Software
Ashfield District Council	37UB	SmarterPav Ltd	V1039637	23/11/2023	-860.00	R & B Transformation 2	Supplies & Services	L47000/d302006	I T Services	System Software
Ashfield District Council	37J1B	Virain Media Pavments Ltd	V1039288	16/11/2023	3937.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1039289	16/11/2023	1720.91	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1040596	30/11/2023	20.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1040598	30/11/2023	3825.75	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1040600	30/11/2023	3937.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1040601	30/11/2023	1651.59	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Waterstons Ltd	V1038802	02/11/2023	4716.90	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37J1B	Waterstons Ltd	V1038011	23/11/2023	385.00	R & B Transformation 2	Supplies & Services	L47000/d302002	I T Services	Maintenance
Ashfield District Council	37UB	Waterstons Ltd	V1039163	23/11/2023	385.00	R & B Transformation 2	Supplies & Services	L47000/d302002	I T Services	Maintenance
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1040128	23/11/2023	384.00	Housina & Assets 2	Premises Exoenses	D01202/B002007	Industrial Estates	Asbestos Management
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037003	09/11/2023	169.60	Housina & Assets 2	Premises Exoenses	D01550/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1039736	23/11/2023	1336.00	Housina & Assets 2	Premises Exoenses	D01202/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	FuturA Roof Ltd	V1038657	02/11/2023	3710.00	Housina & Assets 2	Premises Exoenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1039268	16/11/2023	22.33	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37J1B	EDF Enerav 1 Ltd	V1038662	16/11/2023	86.94	R & B Transformation 2	Premises Exoenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039777	16/11/2023	-50.57	R & B Transformation 2	Premises Exoenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	23.94	R & B Transformation 2	Premises Exoenses	D01202/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	456.39	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	24.38	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	33.50	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Water Plus Limited	V1038117	09/11/2023	24.07	R & B Transformation 2	Premises Exoenses	D01202/B401	Industrial Estates	Water rates
Ashfield District Council	37J1B	Water Plus Limited	V1038122	16/11/2023	-43.02	R & B Transformation 2	Premises Exoenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1038124	16/11/2023	80.05	R & B Transformation 2	Premises Exoenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1038125	16/11/2023	317.71	R & B Transformation 2	Premises Exoenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1038126	16/11/2023	-13.94	R & B Transformation 2	Premises Exoenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1039576	16/11/2023	296.67	R & B Transformation 2	Premises Exoenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1039577	16/11/2023	-317.71	R & B Transformation 2	Premises Exoenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1040090	30/11/2023	57.24	R & B Transformation 2	Premises Exoenses	D01202/B401	Industrial Estates	Water rates
Ashfield District Council	37J1B	Water Plus Limited	V1040091	30/11/2023	54.29	R & B Transformation 2	Premises Exoenses	D01202/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1040092	30/11/2023	-54.29	R & B Transformation 2	Premises Exoenses	D01202/B401	Industrial Estates	Water rates

Ashfield District Council	37UB	ADC Member & Employee Expenses for November 20	November 2023 Travel	30/11/2023	17231.08	Various	Various	Various	Various
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