

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	HEB Surveyors	V1032309	13/07/2023	630.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	ArtReach (Consultants) Ltd	V1032739	20/07/2023	2125.00	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V1031534	06/07/2023	15500.00	Place & Communities 2	Supplies & Services	C00263/D201020	FHS Fund	Design Fees
Ashfield District Council	37UB	Bloom Procurement Services	V1031535	20/07/2023	14813.00	Place & Communities 2	Supplies & Services	C00263/D201020	FHS Fund	Design Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031537	06/07/2023	1280.00	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031537	06/07/2023	1280.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031537	06/07/2023	1280.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1031586	20/07/2023	213397.68	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1033743	27/07/2023	432689.13	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	National Grid	V1032618	20/07/2023	29103.06	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1032243	13/07/2023	3955.00	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Stage Right Theatre Consultant	V1032248	27/07/2023	528.00	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Sutton Community Academy	V1031613	06/07/2023	62.50	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Financial Recoveries Ltd	V1031650	27/07/2023	1438.14	R & B Transformation 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1031491	06/07/2023	2600.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1032193	06/07/2023	1137.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1032193	06/07/2023	1300.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1032593	20/07/2023	1137.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1032593	20/07/2023	2275.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1033359	27/07/2023	1787.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1033359	27/07/2023	975.00	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council	37UB	Carlton Design & Fabrication	V1031484	06/07/2023	9658.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V1032637	20/07/2023	290.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031625	06/07/2023	2700.00	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031626	06/07/2023	2700.00	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1032858	20/07/2023	8258.38	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1032868	20/07/2023	7626.98	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	M L Kubik & Son Ltd	V1033473	27/07/2023	550.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1033495	27/07/2023	1854.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1032579	27/07/2023	6038.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1032662	27/07/2023	6056.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1031640	06/07/2023	11744.00	Housing & Assets 2	Supplies & Services	g00002001/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1032353	20/07/2023	13300.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Freeths LLP	V1033381	27/07/2023	876.00	Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Freeths LLP	V1033436	27/07/2023	1275.60	Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	V1032875	20/07/2023	4911.30	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bates Wells & Braithwaite London LLP	V1032733	20/07/2023	1000.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V1030478	20/07/2023	554.29	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V1030478	20/07/2023	10967.86	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V1030478	20/07/2023	14281.67	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V1030478	20/07/2023	5040.18	Place & Communities 2	Supplies & Services	C00235/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V1030912	20/07/2023	5785.62	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V1032732	27/07/2023	384.00	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V1033470	27/07/2023	384.00	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1032328	13/07/2023	124362.80	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1032343	20/07/2023	118794.64	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031536	06/07/2023	1280.00	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031536	06/07/2023	1280.00	Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031536	06/07/2023	2880.00	Place & Communities 2	Supplies & Services	C00255004/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031536	06/07/2023	1280.00	Place & Communities 2	Supplies & Services	C00255015/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031536	06/07/2023	1280.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031536	06/07/2023	1280.00	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031536	06/07/2023	1280.00	Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Land Restoration Services Ltd	V1033511	27/07/2023	5300.00	Place & Communities 2	Supplies & Services	C00258008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mansfield & Sutton Astronomical Society	V1031639	06/07/2023	779999.64	Place & Communities 2	Supplies & Services	C00255014/D500001	General Fund	Grants
Ashfield District Council	37UB	Mansfield & Sutton Astronomical Society	V1031639	06/07/2023	200000.36	Place & Communities 2	Supplies & Services	C00295/D500001	General Fund	Grants
Ashfield District Council	37UB	P & J (Pikemaster) Limited	V1032222	13/07/2023	1506.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V1033353	27/07/2023	13590.80	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	V1032736	20/07/2023	3575.00	Place & Communities 2	Supplies & Services	C00255017/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1032276	13/07/2023	112185.50	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	SPORTS FACILITY PLANNING AND DESIGN LIMITED	V1031658	06/07/2023	1883.20	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Urban Scale Interventions Ltd	V1032592	20/07/2023	15850.00	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1033413	27/07/2023	365.00	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1032210	20/07/2023	97.02	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1032688	20/07/2023	41.58	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V1032211	06/07/2023	3047.50	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V1033393	27/07/2023	3657.00	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Judson Signs	V1032656	20/07/2023	644.00	R & B Transformation 2	Supplies & Services	C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1031589	06/07/2023	58.10	R & B Transformation 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dulux Decorator Centre	V1031629	13/07/2023	70.16	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers



































Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011014/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011005/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011001/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011012/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011004/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011002/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011013/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	8.40 Housing & Assets 2	Premises Expenses	G23011015/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	8.40 Housing & Assets 2	Premises Expenses	G23011018/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	8.40 Housing & Assets 2	Premises Expenses	G23011019/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011003/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	8.40 Housing & Assets 2	Premises Expenses	G23011007/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011020/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031594	06/07/2023	23.10 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031594	06/07/2023	9.45 Housing & Assets 2	Premises Expenses	G23100007/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031594	06/07/2023	25.20 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031594	06/07/2023	48.30 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031597	06/07/2023	48.30 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031597	06/07/2023	9.45 Housing & Assets 2	Premises Expenses	G23100007/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031597	06/07/2023	25.20 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031597	06/07/2023	23.10 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032745	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	G23100007/B002002	Housing Revenue Account	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032748	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	G23100002/B002002	Housing Revenue Account	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032818	20/07/2023	80.00 Housing & Assets 2	Premises Expenses	G23100002/B002002	Housing Revenue Account	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032847	20/07/2023	40.00 Housing & Assets 2	Premises Expenses	G23011002/B002002	Housing Revenue Account	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032851	20/07/2023	40.00 Housing & Assets 2	Premises Expenses	G23100007/B002002	Housing Revenue Account	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1032649	20/07/2023	121.69 Housing & Assets 2	Premises Expenses	G23100003/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council	37UB	Scottish Power	V1032322	13/07/2023	71.36 Housing & Assets 2	Premises Expenses	G23011037/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Scottish Power	V1032323	13/07/2023	119.08 Housing & Assets 2	Premises Expenses	G23011037/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	133.16 Housing & Assets 2	Premises Expenses	G23100002/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	136.79 Housing & Assets 2	Premises Expenses	G23100004/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	142.05 Housing & Assets 2	Premises Expenses	G23100003/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	134.97 Housing & Assets 2	Premises Expenses	G23100007/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	133.15 Housing & Assets 2	Premises Expenses	G23100006/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Severn Trent Water Ltd	V1031653	06/07/2023	136.13 Housing & Assets 2	Premises Expenses	G23011033/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1031653	06/07/2023	199.77 Housing & Assets 2	Premises Expenses	G23011052/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1031653	06/07/2023	316.17 Housing & Assets 2	Premises Expenses	G23011046/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1031653	06/07/2023	94.36 Housing & Assets 2	Premises Expenses	G23011044/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1031479	06/07/2023	146.00 Housing & Assets 2	Premises Expenses	G23100004/B001001	Housing Revenue Account	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1031528	06/07/2023	60.00 Housing & Assets 2	Premises Expenses	G23100002/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1031529	06/07/2023	186.00 Housing & Assets 2	Premises Expenses	G23100004/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	PPL PRS Ltd	V1030416	27/07/2023	473.65 Place & Communities 2	Supplies & Services	G23100/D200014	Housing Revenue Account	Licences
Ashfield District Council	37UB	PPL PRS Ltd	V1030416	27/07/2023	629.97 Place & Communities 2	Supplies & Services	G23100/D200014	Housing Revenue Account	Licences
Ashfield District Council	37UB	PPL PRS Ltd	V1030416	27/07/2023	614.69 Place & Communities 2	Supplies & Services	G23100/D200014	Housing Revenue Account	Licences
Ashfield District Council	37UB	PPL PRS Ltd	V1030416	27/07/2023	297.93 Place & Communities 2	Supplies & Services	G23100/D200014	Housing Revenue Account	Licences
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	107.20 R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	45.20 R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1033303	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1033303	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Mansfield District Council	V1031627	06/07/2023	-4614.00 R & B Transformation 2	Employee Expenses	G23000/A200019	Housing Revenue Account	Divisional Training
Ashfield District Council	37UB	Mansfield District Council	V1031627	06/07/2023	12736.00 R & B Transformation 2	Employee Expenses	G23000/A200010	Housing Revenue Account	Corporate Training
Ashfield District Council	37UB	British Gas Trading Limited	V1033414	27/07/2023	237.86 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	British Gas Trading Limited	V1033420	27/07/2023	25.38 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1032702	27/07/2023	99.11 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Severn Trent Water Ltd	V1033532	27/07/2023	15.67 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1032658	20/07/2023	11.30 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1032658	20/07/2023	6.40 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqa	V1032796	20/07/2023	460.00 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1032308	20/07/2023	38.42 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1032639	20/07/2023	26.28 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	Royal Mail	V1030583	06/07/2023	104.04 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V1031427	13/07/2023	80.98 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V1032803	27/07/2023	127.99 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V1032804	27/07/2023	106.13 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V1033415	27/07/2023	156.91 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Dulux Decorator Centre	V1032764	27/07/2023	148.12 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1031656	13/07/2023	83.22 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1031657	13/07/2023	409.16 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1032714	20/07/2023	397.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers









































Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	335.85	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	432.87	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	608.82	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	586.40	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	638.98	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Kings Armoured Security Services Limited	V1031580	20/07/2023	345.92	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Mobius Network Ltd	V1031557	20/07/2023	179.35	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Pay By Phone Limited	V1032327	27/07/2023	186.65	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1031598	06/07/2023	6.90	Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1032293	13/07/2023	6.25	Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1032293	13/07/2023	5.24	Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1032293	13/07/2023	5.97	Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB	Cooleraid Ltd	V1031644	20/07/2023	24.70	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkby	Hire of Equipment
Ashfield District Council	37UB	Cooleraid Ltd	V1032263	27/07/2023	191.36	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkby	Hire of Equipment
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1032292	13/07/2023	30.10	Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031594	06/07/2023	168.00	Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031597	06/07/2023	168.00	Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032744	20/07/2023	172.00	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032806	20/07/2023	200.00	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1033360	27/07/2023	100.00	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	PPL PRS Ltd	V1033499	27/07/2023	725.47	Housing & Assets 2	Supplies & Services	N20000/D200014	Centralised Offices Kirkby	Licences
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	347.57	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkby	Legionella Monitoring
Ashfield District Council	37UB	ShredPro Ltd	V1032676	27/07/2023	64.80	Housing & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkby	Refuse Collection
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	94.36	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1032254	13/07/2023	9517.65	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1032254	13/07/2023	32.22	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	9832.35	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	ACE-ABC	V1031581	06/07/2023	5.60	Housing & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V1033438	27/07/2023	16796.69	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Rushcliffe Borough Council	V1031562	06/07/2023	1125.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1030968	13/07/2023	429.25	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1032235	20/07/2023	429.25	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1032225	20/07/2023	897.12	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Travelodge Hotels Ltd	V1032623	20/07/2023	3571.17	R & B Transformation 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Sheriffs Office	V1032182	06/07/2023	275.00	Housing & Assets 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	The Sheriffs Office	V1032184	06/07/2023	3600.00	Housing & Assets 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	ACE-ABC	V1031581	06/07/2023	17.50	Housing & Assets 2	Supplies & Services	G48000/D400002	Strategic Housing	Refreshments and Hospitality
Ashfield District Council	37UB	National World Publishing Ltd	V1032651	27/07/2023	107.20	Housing & Assets 2	Supplies & Services	G48000/D201	Strategic Housing	Fees
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1029054	06/07/2023	22.75	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	33.39	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	79.76	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1033303	20/07/2023	79.76	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1033303	20/07/2023	33.39	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1033306	20/07/2023	22.75	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Summit Creative Ltd	V1032282	13/07/2023	72.00	R & B Transformation 2	Supplies & Services	B40007/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Summit Creative Ltd	V1032283	20/07/2023	1155.00	R & B Transformation 2	Supplies & Services	B40007/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Church of Christ	V1032242	13/07/2023	150.00	Legal & Governance 2	Premises Expenses	a07001/B204	Elections	Rent of rooms
Ashfield District Council	37UB	Browne Jacobson LLP	V1033383	27/07/2023	236.60	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1031569	13/07/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1032720	20/07/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1033412	27/07/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V1030578	27/07/2023	23228.04	Legal & Governance 2	Supplies & Services	B41000/D101	Legal Services	Reference books & periodicals
Ashfield District Council	37UB	Print Image Facilities LLP	V1033471	27/07/2023	25761.83	Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Royal Mail	V1031614	20/07/2023	93.99	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1033379	27/07/2023	57.60	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1033515	27/07/2023	124.79	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1033516	27/07/2023	203.75	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	The Association of Electoral Administrators	V1032802	20/07/2023	222.00	Legal & Governance 2	Employee Expenses	A06000/a200019	Registration of Electors	Divisional Training
Ashfield District Council	37UB	Royal Mail	V1031428	20/07/2023	19.55	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1031428	20/07/2023	45.24	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Card Processing Advisory Service Ltd	V1032674	20/07/2023	362.21	R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pay 360 Capita	V1032302	13/07/2023	1564.40	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Pay 360 Capita	V1032303	13/07/2023	2066.00	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Pay 360 Capita	V1032305	13/07/2023	169.00	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	133.16	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	131.34	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	131.34	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	156.41	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Midlands Asbestos Solutions Ltd	V1031552	06/07/2023	280.00	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1031556	06/07/2023	1880.00	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1032316	13/07/2023	85.00	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External

Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1032325	20/07/2023	420.00	Legal & Governance 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	CMB Seating	V1032220	20/07/2023	670.00	Place & Communities 2	Supplies & Services	G08001/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V1032257	13/07/2023	801.42	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1030966	20/07/2023	801.42	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1032729	27/07/2023	801.42	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1032186	20/07/2023	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1033483	27/07/2023	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	CCS Media Limited	V1032209	06/07/2023	50.00	R & B Transformation 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1032728	20/07/2023	740.00	R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	235.20	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	119.23	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	442.88	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	23.72	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	2043.38	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	1756.62	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	322.33	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	112.78	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	186.79	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	24.33	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1032361	13/07/2023	15.66	Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1033330	27/07/2023	15.66	Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	131.34	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	131.34	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	131.34	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Fresh Start Recruitment	V1032231	13/07/2023	2182.63	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030620	20/07/2023	1751.11	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1031430	20/07/2023	2182.63	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032610	20/07/2023	1651.68	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033333	27/07/2023	2192.25	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033538	27/07/2023	1879.77	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Landscape Supply Company	V1033514	27/07/2023	197.53	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1032315	13/07/2023	39.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	R Smith (Contractors)	V1031551	06/07/2023	600.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V1031553	06/07/2023	345.00	Place & Communities 2	Supplies & Services	N17000/D002004	Cemeteries & Burial Grounds Gr	Equipment Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	170.15	Housing & Assets 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	166.54	Housing & Assets 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Freeths LLP	V1032585	13/07/2023	2115.50	Legal & Governance 2	Supplies & Services	C13008/D200004	Community Protection	Legal Expenses
Ashfield District Council	37UB	Baydale Control Systems Ltd	V1031628	06/07/2023	978.48	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Baydale Control Systems Ltd	V1030890	13/07/2023	978.48	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V1031483	06/07/2023	4025.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V1031508	06/07/2023	965.24	Place & Communities 2	Supplies & Services	C13006/D500001	Community Protection	Grants
Ashfield District Council	37UB	Synectics Security Group Ltd	V1033524	27/07/2023	7609.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	W A Products (UK) Ltd	V1031561	06/07/2023	134.70	Place & Communities 2	Supplies & Services	N47000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	22.33	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	Summit Creative Ltd	V1031587	06/07/2023	374.29	R & B Transformation 2	Supplies & Services	C13000/D103	Community Protection	Printing & stationery
Ashfield District Council	37UB	Summit Creative Ltd	V1032719	20/07/2023	49.95	R & B Transformation 2	Supplies & Services	C13000/D103	Community Protection	Printing & stationery
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1032189	20/07/2023	734.32	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safety Partnership	Agency Staff
Ashfield District Council	37UB	Switch Up	V1032191	06/07/2023	7500.00	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V1030569	27/07/2023	4083.91	R & B Transformation 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Butterfly Effex Ltd	V1032822	20/07/2023	536.00	Place & Communities 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Mansfield Balloon Company	V1032286	20/07/2023	116.67	R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	4D Tree Survey	V1033464	27/07/2023	1350.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Enforcement Bailiffs Ltd	V1030631	20/07/2023	350.00	Place & Communities 2	Supplies & Services	D40000/D200004	Development Advice & Control	Legal Expenses
Ashfield District Council	37UB	Fresh Start Recruitment	V1030941	06/07/2023	782.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	National World Publishing Ltd	V1031485	06/07/2023	201.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1031486	06/07/2023	187.60	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1031522	06/07/2023	201.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1032273	13/07/2023	187.60	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1032274	13/07/2023	174.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1032698	20/07/2023	117.30	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1033399	27/07/2023	225.94	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Planning Officers Society	V1031652	06/07/2023	325.00	Place & Communities 2	Supplies & Services	D40000/D201007	Development Advice & Control	Membership/Subscriptions
Ashfield District Council	37UB	CCS Media Limited	V1032250	13/07/2023	74.75	R & B Transformation 2	Supplies & Services	D40000/D001001	Development Advice & Control	Equipment Purchase
Ashfield District Council	37UB	Karki & Sons Ltd	V1033427	27/07/2023	94.00	R & B Transformation 2	Supplies & Services	D40000/D101	Development Advice & Control	Reference books & periodicals
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1031566	06/07/2023	206.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1032304	13/07/2023	462.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	SAP (UK) Ltd	V1032244	27/07/2023	352.98	R & B Transformation 2	Supplies & Services	D40000/D302004	Development Advice & Control	Internet & Website
Ashfield District Council	37UB	Sigma SDI Ltd	V1030832	06/07/2023	90.00	R & B Transformation 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Davinuhulme Security Dogs	V1031582	20/07/2023	1830.00	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V1031424	20/07/2023	798.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1032200	20/07/2023	903.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff



Ashfield District Council	37UB	DS Tree Services	V1032249	13/07/2023	580.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1033372	27/07/2023	1070.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1033373	27/07/2023	860.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1033374	27/07/2023	860.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1033375	27/07/2023	4080.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1030627	06/07/2023	581.40	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032228	13/07/2023	597.55	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030622	20/07/2023	5265.03	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030625	20/07/2023	2227.05	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030942	20/07/2023	1898.24	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030943	20/07/2023	581.40	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030945	20/07/2023	7490.43	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032233	20/07/2023	2638.52	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032234	20/07/2023	5626.31	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032611	20/07/2023	5671.35	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032616	20/07/2023	1641.69	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033334	27/07/2023	6017.46	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033336	27/07/2023	1303.42	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Jacksdale Garden Centre Limited	V1033405	27/07/2023	247.50	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Jacksdale Garden Centre Limited	V1033406	27/07/2023	333.33	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Jacksdale Garden Centre Limited	V1033457	27/07/2023	141.65	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Landscape Supply Company	V1032690	20/07/2023	542.20	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Supply Company	V1033514	27/07/2023	290.82	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Misk Farm Turf Suppliers	V1033497	27/07/2023	135.00	Place & Communities 2	Supplies & Services	N80000/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Misk Farm Turf Suppliers	V1033497	27/07/2023	157.00	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Replay Maintenance Ltd	V1028968	20/07/2023	420.50	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Replay Maintenance Ltd	V1031532	20/07/2023	285.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V1033378	27/07/2023	182.98	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	306.15	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1032254	13/07/2023	2586.77	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	2407.34	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	G2 Recruitment Solutions	V1032221	13/07/2023	652.50	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1032799	20/07/2023	377.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1033316	27/07/2023	652.50	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1033735	27/07/2023	652.50	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1032226	13/07/2023	996.22	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Walnut Close Consulting Ltd	V1030849	20/07/2023	850.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Walnut Close Consulting Ltd	V1031560	20/07/2023	850.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Walnut Close Consulting Ltd	V1032298	20/07/2023	850.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Walnut Close Consulting Ltd	V1032696	20/07/2023	850.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1032284	20/07/2023	18.30	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	GACP Ltd trading as Little Green Paper Shop	V1033418	27/07/2023	690.95	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1033503	27/07/2023	465.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1031588	06/07/2023	400.00	R & B Transformation 2	Supplies & Services	C27300/d200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Chevin Fleet Solutions	V1032725	27/07/2023	4376.06	Place & Communities 2	Supplies & Services	G90000/D200014	Garage Workshop	Licences
Ashfield District Council	37UB	Cromwell Group (Holdings) Ltd	V1033748	27/07/2023	23.78	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Cromwell Group (Holdings) Ltd	V1033748	27/07/2023	13.33	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Cromwell Group (Holdings) Ltd	V1033748	27/07/2023	6.50	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Davmac Spares Ltd	V1031554	20/07/2023	60.62	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Spares Ltd	V1031574	20/07/2023	45.32	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Davmac Spares Ltd	V1032603	20/07/2023	151.26	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1032577	13/07/2023	28.70	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1032577	13/07/2023	28.47	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1033366	27/07/2023	45.96	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1033366	27/07/2023	57.45	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1033366	27/07/2023	34.47	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Fresh Start Recruitment	V1032230	20/07/2023	585.38	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032232	20/07/2023	646.62	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032612	20/07/2023	646.62	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032615	20/07/2023	577.57	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033335	27/07/2023	646.62	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033338	27/07/2023	577.57	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1031572	27/07/2023	5.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1031572	27/07/2023	1.10	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V1032306	27/07/2023	125.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Proactive Personnel Ltd	V1030586	06/07/2023	925.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1030969	06/07/2023	737.50	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1032199	20/07/2023	925.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1032638	20/07/2023	925.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Safety-Kleen UK Ltd	V1032578	13/07/2023	102.27	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Snap-On Diagnostics	V1032266	13/07/2023	87.22	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance

Ashfield District Council	37UB	Snap-On Diagnostics	V1032266	13/07/2023	68.26	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Nottinghamshire County Council	V1032294	13/07/2023	950.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1033363	27/07/2023	2139.50	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1032269	13/07/2023	15.82	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Fresh Start Recruitment	V1032621	13/07/2023	755.56	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033380	27/07/2023	707.74	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1033352	27/07/2023	2137.50	Place & Communities 2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	Pellacraft Limited	V1033421	27/07/2023	931.62	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1032307	13/07/2023	114.00	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Reach Publishing Services Ltd	V1033442	27/07/2023	2941.68	R & B Transformation 2	Supplies & Services	C21000/d200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	31.99	Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	30.94	Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	30.04	Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	32.17	Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	198.19	Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	175.54	Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	35.68	Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	30.04	Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032774	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	D16204/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032775	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	D16204/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032779	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	D16205/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032782	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	D16200/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032811	20/07/2023	115.00	Housing & Assets 2	Premises Expenses	D16204/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032846	20/07/2023	40.00	Housing & Assets 2	Premises Expenses	D16200/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Lantei Ltd	V1028961	27/07/2023	101.75	Housing & Assets 2	Premises Expenses	D16300/B002010	Markets	Fixed Electrical Testing
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1033325	27/07/2023	42.32	Housing & Assets 2	Premises Expenses	D16205/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1033329	27/07/2023	15.66	Housing & Assets 2	Premises Expenses	D16200/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	158.43	Housing & Assets 2	Premises Expenses	D16204/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	142.05	Housing & Assets 2	Premises Expenses	D16205/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1032295	13/07/2023	14.60	Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1032295	13/07/2023	43.98	Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1032295	13/07/2023	24.90	Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Firm Estates Ltd c/o Davlea Estates Ltd	V1031503	20/07/2023	8077.48	Place & Communities 2	Premises Expenses	D16204/B801	Markets	Property Insurance
Ashfield District Council	37UB	Firm Estates Ltd c/o Davlea Estates Ltd	V1033478	27/07/2023	195.00	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfield District Council	37UB	SRP Toilet Hire	V1031488	20/07/2023	96.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	British Telecom PLC	V1032867	20/07/2023	46.54	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	82.07	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1032254	13/07/2023	6666.04	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	6400.43	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	Firm Estates Ltd c/o Davlea Estates Ltd	V1032865	20/07/2023	-1311.37	R & B Transformation 2	Premises Expenses	D16204/B801	Markets	Property Insurance
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031591	06/07/2023	52.50	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032742	20/07/2023	325.00	Housing & Assets 2	Premises Expenses	N45000/B002002	Northern Depot	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1033323	27/07/2023	395.00	Housing & Assets 2	Premises Expenses	N45000/B002002	Northern Depot	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1033327	27/07/2023	344.52	Housing & Assets 2	Premises Expenses	N45000/B002004	Northern Depot	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	483.79	Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Legionella Monitoring
Ashfield District Council	37UB	ShredPro Ltd	V1030502	27/07/2023	32.40	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V1032680	27/07/2023	32.40	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	Chevin Fleet Solutions	V1033430	27/07/2023	10.00	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB	PPL PRS Ltd	V1030477	27/07/2023	228.39	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB	The Vending People	V1032633	27/07/2023	234.42	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	W.N.V. Chemicals Ltd	V1033376	27/07/2023	1920.84	Place & Communities 2	Supplies & Services	N45000/D200204	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	148.22	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1032254	13/07/2023	5468.06	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	6539.36	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1031513	06/07/2023	9.40	Place & Communities 2	Supplies & Services	G15000/d103	Other Licencing	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1031513	06/07/2023	64.65	Place & Communities 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1032689	20/07/2023	36.40	Place & Communities 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1032689	20/07/2023	34.00	Place & Communities 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationery
Ashfield District Council	37UB	Tameside MBC	V1033509	27/07/2023	1700.00	Place & Communities 2	Supplies & Services	G15000/D201007	Other Licencing	Membership/Subscriptions
Ashfield District Council	37UB	Cockell Electrical Ltd	V1032255	20/07/2023	60.00	Housing & Assets 2	Supplies & Services	N15200/D200008	Outdoor Recreation Cafes	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	88.60	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	31.17	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	364.43	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	348.28	Housing & Assets 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	40.17	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	31.78	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	29.08	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	129.40	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	-31.78	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	103.90	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	83.49	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity

Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	173.54	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	31.52	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	76.51	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	29.86	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	86.89	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	27.42	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	41.19	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	345.34	Housing & Assets 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032780	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	N15300/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032781	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	N15100/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032809	20/07/2023	80.00	Housing & Assets 2	Premises Expenses	N15300/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032814	20/07/2023	80.00	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032815	20/07/2023	80.00	Housing & Assets 2	Premises Expenses	N15400/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032817	20/07/2023	80.00	Housing & Assets 2	Premises Expenses	N15100/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032826	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032827	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	N15400/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1033324	27/07/2023	80.00	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1033344	27/07/2023	65.00	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1032362	13/07/2023	42.32	Housing & Assets 2	Premises Expenses	N15100/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	143.87	Housing & Assets 2	Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	138.41	Housing & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	134.98	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	186.72	Housing & Assets 2	Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	169.15	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	131.34	Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	A J Engineering Services	V1032224	13/07/2023	175.00	Place & Communities 2	Supplies & Services	N15000/D200008	Outdoor Recreation Cafes	Payments to Contractors External
Ashfield District Council	37UB	A J Engineering Services	V1032227	13/07/2023	325.00	Place & Communities 2	Supplies & Services	N15000/D200008	Outdoor Recreation Cafes	Payments to Contractors External
Ashfield District Council	37UB	GB Sport & Leisure UK Ltd	V1031511	06/07/2023	179.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	GB Sport & Leisure UK Ltd	V1033315	27/07/2023	97.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	HAGS-SMP Ltd	V1033382	27/07/2023	498.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Jupiter Play & Leisure Ltd	V1033410	27/07/2023	473.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	64.33	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	44.66	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1032254	13/07/2023	294.18	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1032254	13/07/2023	67.37	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1032254	13/07/2023	1915.82	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	74.79	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	320.00	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	2019.26	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	National Pest Technicians Association Ltd	V1032181	06/07/2023	333.33	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bolsover District Council	V1032820	20/07/2023	3000.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	EKMW Summit Centre	V1033462	27/07/2023	153.50	Chief Executive 2	Premises Expenses	N44000/B204	Service Director Environment	Rent of rooms
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1032194	06/07/2023	3475.00	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1032594	13/07/2023	3475.00	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1033317	27/07/2023	3475.00	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1032821	27/07/2023	112.81	Place & Communities 2	Supplies & Services	C50000100/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1033311	27/07/2023	21.82	Place & Communities 2	Supplies & Services	C50000100/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1033752	27/07/2023	103.90	Place & Communities 2	Supplies & Services	C50000110/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1032344	20/07/2023	2137.50	Place & Communities 2	Supplies & Services	C53000/D201010	UKSPF Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1032694	20/07/2023	2137.50	Place & Communities 2	Supplies & Services	C53000/D201010	UKSPF Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1033320	27/07/2023	2137.50	Place & Communities 2	Supplies & Services	C53000/D201010	UKSPF Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	Low Carbon Products Ltd, t/a British Recycled Plas	V1033384	27/07/2023	2312.00	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Travel Collective Ltd	V1032598	13/07/2023	4950.00	Place & Communities 2	Supplies & Services	C50000150/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council	37UB	Taste Sandwich Shop	V1032800	20/07/2023	320.00	Place & Communities 2	Supplies & Services	C50000100/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1032070	12/07/2023	13.80	Housing & Assets 2	Supplies & Services	G60001/D001001	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1032070	12/07/2023	48.05	Housing & Assets 2	Supplies & Services	G60001/D001001	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V1032245	13/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032245	13/07/2023	294.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032245	13/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032245	13/07/2023	473.55	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032245	13/07/2023	423.33	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032245	13/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032613	13/07/2023	107.63	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032613	13/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032613	13/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032613	13/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032613	13/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033337	27/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033337	27/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033337	27/07/2023	100.45	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033540	27/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff

Ashfield District Council	37UB	Fresh Start Recruitment	V1033540	27/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033540	27/07/2023	100.45	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033540	27/07/2023	530.95	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1032660	20/07/2023	1249.49	Place & Communities 2	Employee Expenses	g60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1032661	20/07/2023	1013.10	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1033349	27/07/2023	1249.49	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1031531	06/07/2023	234.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1031531	06/07/2023	234.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1031531	06/07/2023	526.50	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1031531	06/07/2023	234.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1031531	06/07/2023	388.80	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1031531	06/07/2023	486.00	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1031531	06/07/2023	550.80	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032291	13/07/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032291	13/07/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032291	13/07/2023	413.10	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032291	13/07/2023	477.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032291	13/07/2023	526.50	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032675	20/07/2023	113.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032675	20/07/2023	388.80	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032675	20/07/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032675	20/07/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032675	20/07/2023	486.00	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1032675	20/07/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1033404	27/07/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1033404	27/07/2023	518.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1033404	27/07/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1033404	27/07/2023	518.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1033404	27/07/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1032838	20/07/2023	479.85	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	e.on Next	V1033466	27/07/2023	144.00	Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	e.on Next	V1033474	27/07/2023	-189.50	Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	e.on Next	V1033489	27/07/2023	87.11	Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	322.66	Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	369.64	Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	403.69	Housing & Assets 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	440.23	Housing & Assets 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031594	06/07/2023	31.50	Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031597	06/07/2023	31.50	Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1031619	06/07/2023	195.00	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032772	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032773	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032805	20/07/2023	105.00	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032845	20/07/2023	80.00	Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	156.83	Housing & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	133.16	Housing & Assets 2	Premises Expenses	D02004/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	22.33	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Karki & Sons Ltd	V1033427	27/07/2023	34.00	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UB	Permanent Futures Ltd	V1030539	20/07/2023	3125.00	R & B Transformation 2	Supplies & Services	J47000/D200008	Communications	Payments to Contractors External
Ashfield District Council	37UB	Royal Mail	V1017012	27/07/2023	115.31	R & B Transformation 2	Supplies & Services	J47000/D103	Communications	Printing & stationery
Ashfield District Council	37UB	British Gas Trading Limited	V1031654	06/07/2023	63.53	Housing & Assets 2	Premises Expenses	D20000/B102	Council Shops	Electricity
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1031620	06/07/2023	83.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1032369	20/07/2023	390.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1031659	06/07/2023	129.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Water Plus Limited	V1032331	13/07/2023	36.40	Housing & Assets 2	Premises Expenses	D20000/B401	Council Shops	Water rates
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	104.65	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1031533	06/07/2023	8.75	R & B Transformation 2	Supplies & Services	L49000/D103	Customer Services	Printing & stationery
Ashfield District Council	37UB	Fresh Start Recruitment	V1032229	13/07/2023	335.19	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032229	13/07/2023	481.11	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032614	20/07/2023	226.06	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1032614	20/07/2023	327.39	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033339	27/07/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033339	27/07/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	National Westminster Bank PLC	V1032819	20/07/2023	5801.40	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1032861	20/07/2023	318.71	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1032862	20/07/2023	5274.00	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Royal Mail	V1030583	06/07/2023	924.68	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1031427	13/07/2023	1464.15	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1032803	27/07/2023	520.84	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1032804	27/07/2023	770.30	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1033415	27/07/2023	1118.48	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages

Ashfield District Council	37UB	Royal Mail	V1033415	27/07/2023	4.20	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Karki & Sons Ltd	V1033427	27/07/2023	147.00	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UB	CIPFA	V1032738	20/07/2023	5250.00	R & B Transformation 2	Supplies & Services	M40000/D201010	Financial Management	Professional and Consultancy Services
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1032296	13/07/2023	3.35	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1032296	13/07/2023	16.00	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Macildowie Associates Limited	V1032338	13/07/2023	3375.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1032599	13/07/2023	1350.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1032759	20/07/2023	3375.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1033508	27/07/2023	3037.50	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1032354	13/07/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1032355	13/07/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1030928	27/07/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1030929	27/07/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1033364	27/07/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1033365	27/07/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1033491	27/07/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1033492	27/07/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Sodexo	V1033533	27/07/2023	1.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Mansfield District Council	V1031627	06/07/2023	0.00	R & B Transformation 2	Employee Expenses	J43003/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB	Mansfield District Council	V1031627	06/07/2023	199491.52	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB	Mansfield District Council	V1031627	06/07/2023	6486.00	R & B Transformation 2	Employee Expenses	J43002/A200010	Human Resources	Corporate Training
Ashfield District Council	37UB	Mansfield District Council	V1031627	06/07/2023	33177.00	R & B Transformation 2	Employee Expenses	J43002/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1033299	20/07/2023	1812.33	Chief Executive 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1031638	20/07/2023	1068.20	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1033341	27/07/2023	185.90	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1033754	27/07/2023	22.80	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1033754	27/07/2023	6.90	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V1033307	20/07/2023	74.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1033308	20/07/2023	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Bytes Software Services Ltd	V1032823	20/07/2023	1745.90	R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council	37UB	CCS Media Limited	V1031599	06/07/2023	442.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	279.04	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1033304	20/07/2023	2331.28	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Premier Paper Group	V1033505	27/07/2023	620.00	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Softcat	V1033484	27/07/2023	9283.01	R & B Transformation 2	Income	L47006/J001	I T Services	Government Grants
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1032839	20/07/2023	3825.75	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Cockell Electrical Ltd	V1032631	20/07/2023	200.00	Housing & Assets 2	Premises Expenses	D01450/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	32.36	Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	357.97	Housing & Assets 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	23.61	Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	342.03	Housing & Assets 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	33.33	Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	24.29	Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031594	06/07/2023	15.75	Housing & Assets 2	Premises Expenses	D01550/B003005	Industrial Estates	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032776	20/07/2023	65.00	Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1033408	27/07/2023	80.00	Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1033328	27/07/2023	27.68	Housing & Assets 2	Premises Expenses	D01550/B002004	Industrial Estates	Fire Fighting Equipment
Ashfield District Council	37UB	P & J (Pikemaster) Limited	V1031498	06/07/2023	7342.62	Housing & Assets 2	Premises Expenses	D01201/B001	Industrial Estates	Responsive Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1031621	06/07/2023	313.00	Housing & Assets 2	Premises Expenses	D01201/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	131.34	Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1031525	06/07/2023	425.00	Housing & Assets 2	Premises Expenses	D01550/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1032366	20/07/2023	315.72	Housing & Assets 2	Premises Expenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Water Plus Limited	V1032280	13/07/2023	57.86	Housing & Assets 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	22.33	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1031443	06/07/2023	148.28	R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Opus Energy Ltd	V1031492	06/07/2023	22.33	R & B Transformation 2	Premises Expenses	D01450/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	REDACTED	V1032197	06/07/2023	2832.80	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1032310	13/07/2023	2547.46	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	679.38	Housing & Assets 2	Premises Expenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	327.78	Housing & Assets 2	Premises Expenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	358.13	Housing & Assets 2	Premises Expenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032710	20/07/2023	95.00	Housing & Assets 2	Premises Expenses	D13010/B002002	Managed Land and Properties	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032832	27/07/2023	172.00	Housing & Assets 2	Premises Expenses	D13010/B002002	Managed Land and Properties	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Second Element Ltd	V1031496	06/07/2023	131.34	Housing & Assets 2	Premises Expenses	D13010/B002008	Managed Land and Properties	Legionella Monitoring
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	22.33	R & B Transformation 2	Supplies & Services	D13010/d301002	Managed Land and Properties	Telephones
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	60.29	R & B Transformation 2	Supplies & Services	D13006/d301006	Managed Land and Properties	Alarm Lines
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	70.81	R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	70.98	R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	68.42	R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	70.55	R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	70.85	R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity





