

Agency 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 Survivors	V1029504	15/06/2023	525.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Davinuhlme Security Doors	V1030511	22/06/2023	379.50	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V1028912	08/06/2023	14813.00	Place & Communities 2	Supplies & Services	C00263/D201020	FHS Fund	Design Fees
Ashfield District Council	37UB	Gleeds Buildinga Survvevina Ltd	V1028380	01/06/2023	2049.56	Place & Communities 2	Supplies & Services	C00264/D201020	FHS Fund	Design Fees
Ashfield District Council	37UB	Gleeds Buildinga Survvevina Ltd	V1028407	22/06/2023	2563.36	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1028921	08/06/2023	1280.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1028921	08/06/2023	1280.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1028324	01/06/2023	109.50	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Talk Green Ltd	V1030480	29/06/2023	375.00	R & B Transformation 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1029493	15/06/2023	812.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1030415	15/06/2023	2600.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1030565	22/06/2023	1950.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1030959	29/06/2023	2600.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1027485	08/06/2023	6145.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1028351	15/06/2023	5875.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Carlton Design & Fabrication	V1029079	08/06/2023	1936.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1028267	08/06/2023	6204.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1026963	15/06/2023	5309.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V1030821	29/06/2023	1065.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	EREWASH BOROUGH COUNCIL	V1030474	22/06/2023	237.50	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1028307	01/06/2023	2390.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1028340	15/06/2023	1210.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1030547	22/06/2023	2350.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1030503	22/06/2023	2370.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1029542	29/06/2023	6301.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	TK Access Solutions Ltd	V1029486	15/06/2023	2333.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	TK Access Solutions Ltd	V1030835	29/06/2023	1829.80	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1029499	15/06/2023	4575.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1028339	01/06/2023	2226.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1030601	22/06/2023	2500.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Freeths LLP	V1028411	01/06/2023	2085.80	Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1028252	15/06/2023	427.65	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1030499	22/06/2023	2742.20	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Armsons Barlow	V1029452	15/06/2023	2750.00	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Blake Mrcraan LLP	V1025314	29/06/2023	2400.00	Place & Communities 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V1029482	15/06/2023	2137.50	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1030475	22/06/2023	684.00	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	GeoDvne Limited	V1026909	01/06/2023	510.00	Place & Communities 2	Supplies & Services	C00255008/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	Henton & Chattell Ltd	V1030521	22/06/2023	23800.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Hickton Consultants	V1030510	22/06/2023	1920.00	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1028999	08/06/2023	213357.44	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1029513	15/06/2023	111555.64	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1028920	08/06/2023	1280.00	Place & Communities 2	Supplies & Services	C00255015/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1028920	08/06/2023	1280.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1028920	08/06/2023	2880.00	Place & Communities 2	Supplies & Services	C00255004/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1028920	08/06/2023	1280.00	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1028920	08/06/2023	1280.00	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1028920	08/06/2023	1280.00	Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1028920	08/06/2023	1280.00	Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Land Restoration Services Ltd	V1030638	29/06/2023	500.00	Place & Communities 2	Supplies & Services	C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V1030638	29/06/2023	4590.00	Place & Communities 2	Supplies & Services	C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V1030882	29/06/2023	8595.00	Place & Communities 2	Supplies & Services	C00255001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Natural Enoland	V1030567	22/06/2023	130.00	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	NBS Enterprises Ltd	V1030479	29/06/2023	749.66	Place & Communities 2	Supplies & Services	C00255007/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	NBS Enterprises Ltd	V1030970	29/06/2023	3500.00	Place & Communities 2	Supplies & Services	C00255007/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	North Nottinghamshire Lift Comaanv Ltd	V1028953	08/06/2023	9929.06	Place & Communities 2	Supplies & Services	C00255011/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V1028309	01/06/2023	3000.00	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V1030913	29/06/2023	10000.00	Place & Communities 2	Supplies & Services	C00255008/D500001	General Fund	Grants
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1029520	15/06/2023	28025.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Perfect Circle JV Ltd	V1029614	15/06/2023	5350.59	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Perfect Circle JV Ltd	V1030837	29/06/2023	2408.74	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Portland Colleege	V1030895	29/06/2023	212500.00	Place & Communities 2	Supplies & Services	C00255002/D200038	General Fund	Construction Costs
Ashfield District Council	37UB	Urban Scale Interventions Ltd	V1029075	08/06/2023	15850.00	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Urban Scale Interventions Ltd	V1029050	15/06/2023	15850.00	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1028978	08/06/2023	11247.62	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1029090	08/06/2023	1053.75	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V1028349	01/06/2023	755.00	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1030845	29/06/2023	70.00	R & B Transformation 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1028265	08/06/2023	7050.00	R & B Transformation 2	Supplies & Services	q00002001/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dulux Decorator Centre	V1030568	22/06/2023	131.39	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1030550	22/06/2023	1349.46	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1030560	29/06/2023	911.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1029209	12/06/2023	64.40	Housing & Assets 2	Supplies & Services	G00450008/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Wilko Limited	V1027602	01/06/2023	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1027607	01/06/2023	68.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1027608	01/06/2023	187.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1028242	01/06/2023	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1028288	01/06/2023	70.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1028374	01/06/2023	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1028379	01/06/2023	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1028401	22/06/2023	90.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1028402	22/06/2023	45.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1028406	22/06/2023	160.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1028408	22/06/2023	66.46	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1028409	22/06/2023	68.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1029058	22/06/2023	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Limited	V1029059	22/06/20						

Ashfield District Council	37UB	Nivaa People	V1028991	15/06/2023	262.50	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1029008	15/06/2023	525.00	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1029033	15/06/2023	6.30	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1029034	15/06/2023	11.25	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1029035	15/06/2023	1050.00	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1029575	15/06/2023	12.60	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	371JB	Nivaa People	V1029576	15/06/2023	1312.50	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1029577	15/06/2023	787.50	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1029578	15/06/2023	525.00	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	371JB	Nivaa People	V1029579	15/06/2023	10.35	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1030563	22/06/2023	1312.50	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1030564	22/06/2023	787.50	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1030545	29/06/2023	15.30	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1030546	29/06/2023	24.50	Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	British Telecom PLC	V1029055	08/06/2023	249.50	Housina & Assets 2	Supplies & Services	G51007/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1029056	08/06/2023	200.74	Housina & Assets 2	Supplies & Services	G51007/D301002	Housina OP and SN	Telephones
Ashfield District Council	371JB	British Telecom PLC	V1029446	22/06/2023	211.90	Housina & Assets 2	Supplies & Services	G51013/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1029446	22/06/2023	44.00	Housina & Assets 2	Supplies & Services	G51013/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1029437	15/06/2023	830.00	Housina & Assets 2	Premises Expenses	G51008/B003011	Housina OP and SN	Fire Alarms
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1028286	01/06/2023	64.00	Housina & Assets 2	Premises Expenses	G51028/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1028311	01/06/2023	250.00	Housina & Assets 2	Premises Expenses	G51013/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1029454	15/06/2023	64.00	Housina & Assets 2	Premises Expenses	G51013/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1029455	15/06/2023	64.00	Housina & Assets 2	Premises Expenses	G51027/B003006	Housina OP and SN	Lift
Ashfield District Council	371JB	RJ Lifts Group Ltd	V1029604	15/06/2023	144.00	Housina & Assets 2	Premises Expenses	G51013/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1030855	29/06/2023	570.00	Housina & Assets 2	Premises Expenses	G51030/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1029049	08/06/2023	590.00	Place & Communities 2	Premises Expenses	G51023/B003011	Housina OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1030614	22/06/2023	16.78	R & B Transformation 2	Supplies & Services	G51015/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1030614	22/06/2023	8.39	R & B Transformation 2	Supplies & Services	G51028/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1030614	22/06/2023	7.02	R & B Transformation 2	Supplies & Services	G51027/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1030614	22/06/2023	8.39	R & B Transformation 2	Supplies & Services	G51030/D301002	Housina OP and SN	Telephones
Ashfield District Council	371JB	British Gas Tradina Limited	V1029521	15/06/2023	9.17	Housina & Assets 2	Premises Expenses	G23011052/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Cockell Electrical Ltd	V1025756	08/06/2023	200.00	Housina & Assets 2	Premises Expenses	G23100002/B001002	Housina Revenue Account	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1028902	08/06/2023	303.95	Housina & Assets 2	Premises Expenses	G23100003/B001002	Housina Revenue Account	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	D.P. Tool Hire	V1029435	15/06/2023	178.00	Housina & Assets 2	Supplies & Services	G23011/D001001	Housina Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P. Tool Hire	V1029436	15/06/2023	533.99	Housina & Assets 2	Supplies & Services	G23011/D001001	Housina Revenue Account	Equipment Purchase
Ashfield District Council	37UB	DFP Services Limited	V1029556	15/06/2023	99.00	Housina & Assets 2	Premises Expenses	G23100002/B002001	Housina Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V1029615	15/06/2023	198.00	Housina & Assets 2	Premises Expenses	G23100004/B002001	Housina Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	371JB	DFP Services Limited	V1030426	15/06/2023	49.50	Housina & Assets 2	Premises Expenses	G23100004/B002001	Housina Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V1029563	22/06/2023	49.50	Housina & Assets 2	Premises Expenses	G23100002/B002001	Housina Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	e.on Next	V1027552	22/06/2023	-53.83	Housina & Assets 2	Premises Expenses	G23011050/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	e.on Next	V1030859	29/06/2023	41.36	Housina & Assets 2	Premises Expenses	G23011050/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1029453	15/06/2023	63.29	Housina & Assets 2	Premises Expenses	G23011039/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	OVO Enerav	V1030829	29/06/2023	32.88	Housina & Assets 2	Premises Expenses	G23011044/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	OVO Enerav	V1030829	29/06/2023	10.70	Housina & Assets 2	Premises Expenses	G23011044/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1029679	15/06/2023	346.00	Housina & Assets 2	Premises Expenses	G23100003/B001003	Housina Revenue Account	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Severn Trent Water Ltd	V1029051	08/06/2023	312.27	Housina & Assets 2	Premises Expenses	G23011034/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1029052	08/06/2023	38.52	Housina & Assets 2	Premises Expenses	G23011056/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1029537	15/06/2023	274.13	Housina & Assets 2	Premises Expenses	G23011056/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Utilita Enerav Limited	V1028290	01/06/2023	127.39	Housina & Assets 2	Premises Expenses	G23011027/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Utilita Enerav Limited	V1028290	01/06/2023	341.07	Housina & Assets 2	Premises Expenses	G23011027/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Utilita Enerav Limited	V1028365	08/06/2023	91.22	Housina & Assets 2	Premises Expenses	G23011053/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Utilita Enerav Limited	V1028365	08/06/2023	87.94	Housina & Assets 2	Premises Expenses	G23011053/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Utilita Enerav Limited	V1028366	08/06/2023	78.20	Housina & Assets 2	Premises Expenses	G23011053/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Utilita Enerav Limited	V1028366	08/06/2023	83.96	Housina & Assets 2	Premises Expenses	G23011053/B102	Housina Revenue Account	Electricity
Ashfield District Council	371JB	Utilita Enerav Limited	V1029593	15/06/2023	107.20	Housina & Assets 2	Premises Expenses	G23011027/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Utilita Enerav Limited	V1029593	15/06/2023	250.77	Housina & Assets 2	Premises Expenses	G23011027/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Utilita Enerav Limited	V1029594	15/06/2023	63.14	Housina & Assets 2	Premises Expenses	G23011053/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Utilita Enerav Limited	V1029594	15/06/2023	383.93	Housina & Assets 2	Premises Expenses	G23011053/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Utilita Enerav Limited	V1029596	15/06/2023	360.90	Housina & Assets 2	Premises Expenses	G23011042/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Utilita Enerav Limited	V1029596	15/06/2023	128.11	Housina & Assets 2	Premises Expenses	G23011042/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Utilita Enerav Limited	V1029597	15/06/2023	368.76	Housina & Assets 2	Premises Expenses	G23011042/B102	Housina Revenue Account	Electricity
Ashfield District Council	371JB	Utilita Enerav Limited	V1029598	15/06/2023	-313.45	Housina & Assets 2	Premises Expenses	G23011027/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	W A Barnes	V1030571	22/06/2023	1300.00	Housina & Assets 2	Supplies & Services	G23000/D201010	Housina Revenue Account	Professional and Consultancy Services
Ashfield District Council	37UB	Bevan Brittan	V1028398	08/06/2023	169.40	Legal & Governance 2	Supplies & Services	G23000/D200004	Housina Revenue Account	Legal Expenses
Ashfield District Council	37UB	Bevan Brittan	V1029042	08/06/2023	393.90	Legal & Governance 2	Supplies & Services	G23000/D200004	Housina Revenue Account	Legal Expenses
Ashfield District Council	37UB	British Telecom PLC	V1027024	15/06/2023	55.89	R & B Transformation 2	Supplies & Services	G23100007/D301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB	Capita Business Services Limited	V1026944	15/06/2023	3456.00	R & B Transformation 2	Supplies & Services	G23000/D302002	Housina Revenue Account	Maintenance
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1029526	22/06/2023	107.13	R & B Transformation 2	Supplies & Services	G23100007/D301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1029526	22/06/2023	45.20	R & B Transformation 2	Supplies & Services	G23100002/D301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1028867	08/06/2023	160.20	R & B Transformation 2	Premises Expenses	G23011039/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Link Treasury Services Limited	V1029002	08/06/2023	8250.00	R & B Transformation 2	Supplies & Services	G23000/D201010	Housina Revenue Account	Professional and Consultancy Services
Ashfield District Council	37UB	British Gas Tradina Limited	V1028342	08/06/2023	62.44	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	British Gas Tradina Limited	V1029517	15/06/2023	12.05	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	British Gas Tradina Limited	V1029518	15/06/2023	17.85	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	British Gas Tradina Limited	V1029519	15/06/2023	10.38	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	371JB	British Gas Tradina Limited	V1029568	15/06/2023	40.44	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	British Gas Tradina Limited	V1030818	29/06/2023	1.71	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1030473	29/06/2023	20.00	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1030513	29/06/2023	32.24	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1030540	29/06/2023	1.70	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1030588	29/06/2023	18.35	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1030589	29/06/2023	4.84	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	371JB	Scottish Power	V1029082	29/06/2023	34.73	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Scottish Power	V1029083	29/06/2023	28.00	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	British Gas Tradina Limited	V1030921	29/06/2023	54.33	R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	British Gas Tradina Limited	V1031438	29/06/2023	168.79	R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1030939	29/06/2023	104.95	R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1030948	29/06/2023	5.71	R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1030949	29/06/2023	494.93	R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	371JB	e.on Next	V1030951	29/06/2023	-360.85	R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1030952	29/06/2023	65.83	R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges

Ashfield District Council	37UB	Royal Mail	V1029652	22/06/2023	6.72	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Viridin Media Pavments Ltd	V1029070	08/06/2023	84.07	R & B Transformation 2	Supplies & Services	G55000/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	A B Waste Disposal	V1030603	22/06/2023	270.53	Housina & Assets 2	Supplies & Services	G52002/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1029622	29/06/2023	270.53	Housina & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1029622	29/06/2023	40.00	Housina & Assets 2	Supplies & Services	G52003/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1029622	29/06/2023	310.53	Housina & Assets 2	Supplies & Services	G52003/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37J1B	Bibby Factors (Leicester) Ltd	V1028346	01/06/2023	1108.89	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Aency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V1029077	15/06/2023	886.51	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Aency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V1029609	29/06/2023	1108.89	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Aency Staff
Ashfield District Council	37UB	Digital ID	V1030494	22/06/2023	53.98	Housina & Assets 2	Supplies & Services	G52000/D001004	Tenancy Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Digital ID	V1030494	22/06/2023	4.48	Housina & Assets 2	Supplies & Services	G52000/D001004	Tenancy Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1030428	15/06/2023	12.75	Housina & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1030619	22/06/2023	9.25	Housina & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1030619	22/06/2023	1.90	Housina & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1030619	22/06/2023	6.55	Housina & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printing & stationery
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1029031	08/06/2023	22.22	Housina & Assets 2	Supplies & Services	G52000/D001004	Tenancy Services	Chemicals and Materials Purchase
Ashfield District Council	37J1B	Exnerian Ltd	V1029028	08/06/2023	30.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V1028294	01/06/2023	322.50	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V1028296	01/06/2023	201.91	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V1028297	08/06/2023	175.32	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V1029434	15/06/2023	259.45	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V1029652	22/06/2023	195.48	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V1030584	29/06/2023	178.51	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37J1B	The Public Trustee	V1029408	08/06/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1029409	08/06/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1029466	15/06/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1029467	15/06/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1030637	29/06/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	ACE-ABC	V1028925	08/06/2023	37.05	Housina & Assets 2	Transport Related Expenses	G54000/C103	Tenant Participation	Vehicles Contract Hire
Ashfield District Council	37UB	DFF Services Limited	V1029562	15/06/2023	198.00	Housina & Assets 2	Premises Expenses	C25020/B002001	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37J1B	DFF Services Limited	V1029555	22/06/2023	49.50	Housina & Assets 2	Premises Expenses	C25020/B002001	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFF Services Limited	V1029616	22/06/2023	49.50	Housina & Assets 2	Premises Expenses	C25022/B002001	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFF Services Limited	V1030463	22/06/2023	247.50	Housina & Assets 2	Premises Expenses	C25022/B002001	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFF Services Limited	V1030896	29/06/2023	49.50	Housina & Assets 2	Premises Expenses	C25022/B002001	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Lantei Ltd	V1028962	08/06/2023	388.50	Housina & Assets 2	Premises Expenses	C25020/B002010	Community Centres	Fixed Electrical Testing
Ashfield District Council	37UB	A T Alarms Ltd	V1029557	15/06/2023	492.00	Housina & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Ashfield Effluent Services	V1030875	29/06/2023	323.50	Housina & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37J1B	Cockell Electrical Ltd	V1028244	01/06/2023	452.50	Housina & Assets 2	Premises Expenses	D35820001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1028330	01/06/2023	139.95	Housina & Assets 2	Premises Expenses	D35840001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1028331	01/06/2023	740.00	Housina & Assets 2	Premises Expenses	D358200/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1028332	01/06/2023	80.00	Housina & Assets 2	Premises Expenses	D35850/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1025755	08/06/2023	43.95	Housina & Assets 2	Premises Expenses	D35810/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1028381	08/06/2023	281.80	Housina & Assets 2	Premises Expenses	D35600004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1028382	08/06/2023	221.95	Housina & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1028383	08/06/2023	479.90	Housina & Assets 2	Premises Expenses	D35400010/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1028901	08/06/2023	211.90	Housina & Assets 2	Premises Expenses	D35891/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1030865	29/06/2023	1387.90	Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1030866	29/06/2023	75.00	Housina & Assets 2	Premises Expenses	D35850/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1030868	29/06/2023	80.00	Housina & Assets 2	Premises Expenses	D35250012/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1030869	29/06/2023	2996.96	Housina & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1029558	15/06/2023	750.00	Housina & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1030533	22/06/2023	84.00	Housina & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1029634	29/06/2023	77.00	Housina & Assets 2	Premises Expenses	D35810002/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1030872	29/06/2023	122.00	Housina & Assets 2	Premises Expenses	D35400010/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37J1B	Hoot Fire & Security Ltd	V1030984	29/06/2023	36.00	Housina & Assets 2	Premises Expenses	D35835001/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1030985	29/06/2023	28.00	Housina & Assets 2	Premises Expenses	D35805002/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Johnson Surfacing Ltd	V1028329	01/06/2023	4950.00	Housina & Assets 2	Premises Expenses	D35250005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1029441	15/06/2023	731.08	Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1029681	15/06/2023	403.85	Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1030444	22/06/2023	53.25	Housina & Assets 2	Premises Expenses	D35815001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1030823	29/06/2023	34.64	Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37J1B	M Shooter Electrical Engineer & Contractor	V1030824	29/06/2023	19.50	Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1030981	29/06/2023	45.50	Housina & Assets 2	Premises Expenses	D35600004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Newaate (Newark Ltd)	V1029559	15/06/2023	179.00	Housina & Assets 2	Premises Expenses	D35500006/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1029443	15/06/2023	1210.00	Housina & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1030558	29/06/2023	64.00	Housina & Assets 2	Premises Expenses	D35100001/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1028326	01/06/2023	62.00	Housina & Assets 2	Premises Expenses	D35840001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1028334	01/06/2023	1335.00	Housina & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37J1B	Taft Plumbina and Heatina LLP	V1028903	08/06/2023	146.00	Housina & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1028904	08/06/2023	155.00	Housina & Assets 2	Premises Expenses	D35850/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1029442	15/06/2023	206.00	Housina & Assets 2	Premises Expenses	D35815002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1025844	22/06/2023	216.00	Housina & Assets 2	Premises Expenses	D35820001/B002008	Asset Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1030440	22/06/2023	140.00	Housina & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1030441	22/06/2023	192.00	Housina & Assets 2	Premises Expenses	D35835001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1030442	22/06/2023	96.00	Housina & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37J1B	Taft Plumbina and Heatina LLP	V1030443	22/06/2023	194.00	Housina & Assets 2	Premises Expenses	D35815001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Nottinhamshire County Supplies	V1030904	29/06/2023	40.32	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire County Supplies	V1030904	29/06/2023	231.20	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire County Supplies	V1030904	29/06/2023	100.70	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1031461	29/06/2023	35.94	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1031461	29/06/2023	107.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1031461	29/06/2023	133.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37J1B	Zedal Building Services Ltd	V1031461	29/06/2023	10.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1031461	29/06/2023	44.40	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1031461	29/06/2023	48.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1031461	29/06/2023	7.19	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1031461	29/06/2023	98.50	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1031461	29/06/2023	29.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1031461	29/06/2023	23.96	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1030854	29/06/2023	2184.00	Housina & Assets 2	Supplies & Services	N10000/D002004	Car Parks	Equipment Maintenance
Ashfield District Council	37UB	Kinas Armoured Security Services Limited	V1028926	15/06/2023	436.89	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External

Ashfield District Council	37UB	Mobius Network Ltd	V1023472	15/06/2023	138.97	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Mobius Network Ltd	V1026214	15/06/2023	138.97	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Mobius Network Ltd	V1029417	15/06/2023	138.97	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Orb Desian and Print Limited	V1030602	22/06/2023	49.00	Housina & Assets 2	Supplies & Services	N10000/D002004	Car Parks	Equipment Maintenance
Ashfield District Council	37UB	Orb Desian and Print Limited	V1030602	22/06/2023	187.50	Housina & Assets 2	Supplies & Services	N10000/D002004	Car Parks	Equipment Maintenance
Ashfield District Council	37UB	Pav Bv Phone Limited	V1029430	29/06/2023	166.80	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37J1R	Securivt Plus + Ltd	V1024385	15/06/2023	42.76	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Securivt Plus + Ltd	V1024386	15/06/2023	312.00	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Pav Bv Phone Limited	V1024536	01/06/2023	136.25	R & B Transformation 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37J1R	Amazon Pavments UK Ltd	V1030891	29/06/2023	10.06	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1030891	29/06/2023	36.98	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1030891	29/06/2023	3.99	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1030891	29/06/2023	29.98	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1030909	29/06/2023	232.10	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Cooleraid Ltd	V1026176	15/06/2023	24.70	Housina & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37UB	Cooleraid Ltd	V1028946	15/06/2023	29.64	Housina & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37J1R	DFF Services Limited	V1030446	22/06/2023	841.50	Housina & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkbv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFF Services Limited	V1030461	22/06/2023	49.50	Housina & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkbv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	ShredPro Ltd	V1027484	15/06/2023	64.80	Housina & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V1029632	22/06/2023	36.00	Housina & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	Svstem 4 Services Ltd	V1027501	01/06/2023	600.00	Housina & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkbv	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Daisv Coroorate Services Tradina Ltd	V1029526	22/06/2023	94.54	R & B Transformation 2	Supplies & Services	N20000/D301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	Ferret Information Systems Ltd	V1030922	29/06/2023	215.00	Housina & Assets 2	Central & Deot Recharoers	G34000/G542	Disabled Facilities Team	Aplications Software
Ashfield District Council	37J1R	ACE-ARC	V1028966	08/06/2023	132.93	Housina & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	CGL	V1030451	22/06/2023	1644.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	CGL	V1030452	22/06/2023	115599.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Civil Recovery Solutions	V1029450	15/06/2023	179.23	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Connect Interpretina and Translation Service Ltd	V1030634	29/06/2023	80.00	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Connect Interpretina and Translation Service Ltd	V1030635	29/06/2023	80.00	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1030406	15/06/2023	6530.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37J1R	Framework Housina Association	V1030407	15/06/2023	23473.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1030408	15/06/2023	8165.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1030437	22/06/2023	101124.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1030438	22/06/2023	184272.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1030971	29/06/2023	4553.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1030972	29/06/2023	4543.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1031480	29/06/2023	2580.88	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37J1R	Travelodge Hotels Ltd	V1029032	08/06/2023	3422.95	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Trent Motor Traction Co. Ltd.	V1030500	22/06/2023	96.00	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1028399	15/06/2023	429.25	Housina & Assets 2	Employee Expsenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1029135	15/06/2023	343.40	Housina & Assets 2	Employee Expsenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1029651	22/06/2023	429.25	Housina & Assets 2	Employee Expsenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1030576	29/06/2023	429.25	Housina & Assets 2	Employee Expsenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1028229	08/06/2023	1087.56	Housina & Assets 2	Employee Expsenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1028914	15/06/2023	1081.80	Housina & Assets 2	Employee Expsenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1029420	15/06/2023	720.00	Housina & Assets 2	Employee Expsenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1029660	15/06/2023	990.00	Housina & Assets 2	Employee Expsenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1030580	22/06/2023	860.40	Housina & Assets 2	Employee Expsenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1030954	29/06/2023	1012.32	Housina & Assets 2	Employee Expsenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Warren Larkin Associates	V1030878	29/06/2023	2000.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1031475	29/06/2023	57.75	Housina & Assets 2	Supplies & Services	G31000/D103	Private Sector Housina	Printing & stationerv
Ashfield District Council	37UB	The Sheriffs Office	V1029084	08/06/2023	1650.00	Housina & Assets 2	Supplies & Services	G31000/D200004	Private Sector Housina	Leal Expenses
Ashfield District Council	37UB	Chiptech International Limited	V1028970	08/06/2023	806.98	Housina & Assets 2	Supplies & Services	G63000/D001001	Supported Housina Services	Equipment Purchase
Ashfield District Council	37UB	Chiptech International Limited	V1030946	29/06/2023	869.78	Housina & Assets 2	Supplies & Services	G63000/D001001	Supported Housina Services	Equipment Purchase
Ashfield District Council	37J1R	Royal Mail	V1028294	01/06/2023	642.46	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1028296	01/06/2023	3834.43	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1028297	08/06/2023	823.89	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1029434	15/06/2023	503.30	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1029652	22/06/2023	686.47	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Office Furniture Online	V1030862	29/06/2023	8344.00	Housina & Assets 2	Supplies & Services	G42000/D001006	Corporate Safetv	Furniture Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1030471	29/06/2023	12.34	Legal & Governance 2	Supplies & Services	a07001/a001001	Elections	Equipment Purchase
Ashfield District Council	37J1R	Insoire	V1028301	15/06/2023	195.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	REDACTED	V1029462	15/06/2023	250.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Print Imaae Facilities LLP	V1029091	08/06/2023	33.03	Legal & Governance 2	Supplies & Services	a07001/D301001	Elections	Postages
Ashfield District Council	37UB	Print Imaae Facilities LLP	V1029091	08/06/2023	3968.11	Legal & Governance 2	Supplies & Services	a07001/D301001	Elections	Postages
Ashfield District Council	37UB	Print Imaae Network Ltd	V1029539	15/06/2023	1416.05	Legal & Governance 2	Supplies & Services	A07003/D103	Elections	Printing & stationerv
Ashfield District Council	37UB	Print Imaae Network Ltd	V1029540	15/06/2023	225.00	Legal & Governance 2	Supplies & Services	A07003/D103	Elections	Printing & stationerv
Ashfield District Council	37UB	Print Imaae Network Ltd	V1030507	22/06/2023	750.00	Legal & Governance 2	Supplies & Services	a07005/d103	Elections	Printing & stationerv
Ashfield District Council	37J1R	Print Imaae Network Ltd	V1030507	22/06/2023	828.00	Legal & Governance 2	Supplies & Services	a07001/d103	Elections	Printing & stationerv
Ashfield District Council	37UB	Print Imaae Network Ltd	V1030507	22/06/2023	7453.58	Legal & Governance 2	Supplies & Services	a07001/d103	Elections	Printing & stationerv
Ashfield District Council	37UB	Print Imaae Network Ltd	V1030507	22/06/2023	1250.00	Legal & Governance 2	Supplies & Services	a07005/d103	Elections	Printing & stationerv
Ashfield District Council	37UB	Print Imaae Network Ltd	V1030507	22/06/2023	361.00	Legal & Governance 2	Supplies & Services	a07001/d103	Elections	Printing & stationerv
Ashfield District Council	37UB	Print Imaae Network Ltd	V1030508	22/06/2023	12042.50	Legal & Governance 2	Supplies & Services	a07001/d103	Elections	Printing & stationerv
Ashfield District Council	37UB	Print Imaae Network Ltd	V1030509	22/06/2023	1872.00	Legal & Governance 2	Supplies & Services	A07005/D103	Elections	Printing & stationerv
Ashfield District Council	37UB	Print Imaae Network Ltd	V1030516	22/06/2023	19228.30	Legal & Governance 2	Supplies & Services	a07001/d103	Elections	Printing & stationerv
Ashfield District Council	37J1R	Richmond Plant Hire Ltd	V1028945	08/06/2023	102.00	Legal & Governance 2	Transport Related Expenses	A07001/C101	Elections	Use of transport & plant
Ashfield District Council	37UB	Royal Mail	V1028295	08/06/2023	686.34	Legal & Governance 2	Supplies & Services	A07001/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V1028299	29/06/2023	218.94	Legal & Governance 2	Supplies & Services	A07001/D301001	Elections	Postages
Ashfield District Council	37UB	SLM COMMUNITY LEISURE	V1030889	29/06/2023	2000.00	Legal & Governance 2	Premises Expenses	A07001/B204	Elections	Rent of rooms
Ashfield District Council	37UB	St Peter and St Pauls Church Hucknall	V1027625	08/06/2023	275.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	The Hill Methodist Church	V1029465	15/06/2023	300.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	The Salvation Army	V1029464	15/06/2023	120.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37J1R	The Travellers Rest	V1029463	15/06/2023	250.00	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Royal Mail	V1028294	01/06/2023	88.74	R & B Transformation 2	Supplies & Services	A07005/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V1028294	01/06/2023	641.84	R & B Transformation 2	Supplies & Services	A07001/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V1027415	29/06/2023	1133.24	R & B Transformation 2	Supplies & Services	A07001/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V1030585	29/06/2023	1421.36	R & B Transformation 2	Supplies & Services	A07001/D301001	Elections	Postages
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1028336	01/06/2023	745.42	Legal & Governance 2	Employee Expsenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1029001	08/06/2023	745.42	Legal & Governance 2	Employee Expsenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1029608	15/06/2023	745.42	Legal & Governance 2	Employee Expsenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1030522	22/06/2023	745.42	Legal & Governance 2	Employee Expsenses	B41000/A200004	Legal Services	Agency Staff

Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1030841	29/06/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	HEB Survivors	V1030466	22/06/2023	750.00	R & B Transformation 2	Supplies & Services	b41000/d201010	Legal Services	Professional and Consultancy Services
Ashfield District Council	37UB	Solace Group	V1029667	15/06/2023	295.00	Chief Executive 2	Employee Expenses	A06000009/A200019	Registration of Electors	Divisional Training
Ashfield District Council	37UB	Royal Mail	V1028993	08/06/2023	56.31	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1029644	22/06/2023	53.21	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	The Association of Electoral Administrators	V1029030	15/06/2023	8852.60	Legal & Governance 2	Employee Expenses	A06000/a200	Registration of Electors	Salaries - General
Ashfield District Council	37UB	Royal Mail	V1030605	22/06/2023	116.95	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1030606	22/06/2023	67.67	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1030607	22/06/2023	904.82	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1030608	22/06/2023	126.47	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1030609	22/06/2023	216.37	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1030610	22/06/2023	155.03	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1030611	22/06/2023	63.75	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Nottinhamshire County Council	V1030551	22/06/2023	2056731.10	R & B Transformation 2	Supplies & Services	m50002/d404	General Fund Finances	Leader Transfers
Ashfield District Council	37UB	Nottinhamshire County Council	V1030551	22/06/2023	-1125800.12	R & B Transformation 2	Income	M50002/J101	General Fund Finances	Reimbursements
Ashfield District Council	37UB	Card Processing Advisory Service Ltd	V1030456	22/06/2023	442.85	R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pav 360 Capita	V1030925	29/06/2023	2521.20	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Parkin Contractors Limited	V1029048	08/06/2023	800.00	Housing & Assets 2	Premises Expenses	C18000/B0011001	General and Bank Commission	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1027596	15/06/2023	79.00	Housing & Assets 2	Supplies & Services	d19000/D200008	Allotments	Pavments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1027597	15/06/2023	73.00	Housing & Assets 2	Supplies & Services	D19000/D200008	Allotments	Pavments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1030957	29/06/2023	78.00	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Pavments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1030958	29/06/2023	65.00	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Pavments to Contractors External
Ashfield District Council	37UB	Communit Partnership Personnel	V1028291	08/06/2023	774.35	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Communit Partnership Personnel	V1028913	15/06/2023	801.42	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Communit Partnership Personnel	V1029461	15/06/2023	953.04	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Communit Partnership Personnel	V1030454	29/06/2023	747.27	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Communit Partnership Personnel	V1030632	29/06/2023	801.42	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Communit Partnership Personnel	V1030633	29/06/2023	790.59	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Communit Partnership Personnel	V1030965	29/06/2023	801.42	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1028230	08/06/2023	812.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1028919	15/06/2023	962.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1029426	15/06/2023	562.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1030450	29/06/2023	981.25	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1028263	15/06/2023	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1029425	15/06/2023	954.60	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1028906	22/06/2023	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1029640	29/06/2023	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1030936	29/06/2023	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Ashfield Recoverv & Haulage Ltd	V1030397	29/06/2023	30.00	R & B Transformation 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Pavments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1030597	29/06/2023	925.00	R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1027620	08/06/2023	2067.83	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1028936	08/06/2023	2182.63	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1029113	15/06/2023	1472.63	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030388	15/06/2023	2227.27	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Huws Grav Limited	V1028410	01/06/2023	148.47	Place & Communities 2	Supplies & Services	N17000/D0011004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Suplv Company	V1028923	08/06/2023	356.49	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	R Smith (Contractors)	V1028971	08/06/2023	300.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1028944	08/06/2023	38.64	Place & Communities 2	Supplies & Services	N17000/D0011004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Stephen Anstev Stonemasons Ltd	V1028927	08/06/2023	1680.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council	37UB	Daisv Corporate Services Trading Ltd	V1029526	22/06/2023	22.33	R & B Transformation 2	Supplies & Services	C13000/D301002	Community Protection	Telephones
Ashfield District Council	37UB	Summit Creative Ltd	V1029650	15/06/2023	40.00	R & B Transformation 2	Supplies & Services	C13000/D103	Community Protection	Printing & stationerv
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1028261	08/06/2023	859.01	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1029414	15/06/2023	775.88	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1028907	22/06/2023	928.29	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1029641	29/06/2023	914.43	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1030570	29/06/2023	886.72	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1030935	29/06/2023	969.85	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agency Staff
Ashfield District Council	37UB	P F Cusack (Tool Supplies) Ltd	V1028986	08/06/2023	468.75	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safetv Partnership	Pavments to Contractors External
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1028312	01/06/2023	74.40	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safetv Partnership	Pavments to Contractors External
Ashfield District Council	37UB	Write Awav	V1030831	29/06/2023	1000.00	Place & Communities 2	Supplies & Services	C14010/D200008	Community Safetv Partnership	Pavments to Contractors External
Ashfield District Council	37UB	Write Awav	V1031440	29/06/2023	960.00	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safetv Partnership	Pavments to Contractors External
Ashfield District Council	37UB	Sutton Community Academy	V1029078	08/06/2023	1965.00	Place & Communities 2	Supplies & Services	C22006/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Hucknall Hope Lea Project Ltd	V1028930	08/06/2023	7000.00	R & B Transformation 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	4D Tree Survey	V1029541	22/06/2023	1350.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Fresh Start Recruitment	V1027502	08/06/2023	1104.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1027622	08/06/2023	920.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1028938	08/06/2023	920.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1029115	15/06/2023	644.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030392	22/06/2023	920.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030623	29/06/2023	736.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	National World Publishinga Ltd	V1028911	08/06/2023	174.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1028980	08/06/2023	117.30	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1029098	08/06/2023	109.48	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1028910	15/06/2023	134.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1029505	15/06/2023	233.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1029483	22/06/2023	134.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030457	22/06/2023	201.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030458	22/06/2023	187.60	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030459	22/06/2023	201.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030460	22/06/2023	201.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030541	22/06/2023	225.94	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030542	22/06/2023	260.70	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030543	22/06/2023	109.48	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030544	22/06/2023	225.94	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030636	29/06/2023	201.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030886	29/06/2023	109.48	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1030887	29/06/2023	225.94	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Nottinhamshire County Council	V1029573	15/06/2023	7700.00	Place & Communities 2	Income	D40000/J102	Development Advice & Control	Contributions
Ashfield District Council	37UB	Nottinhamshire County Council	V1030861	29/06/2023	1153.00	Place & Communities 2	Supplies & Services	D40000/D200008	Development Advice & Control	Pavments to Contractors External
Ashfield District Council	37UB	Twofold Mailing	V1029606	15/06/2023	715.68	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationerv
Ashfield District Council	37UB	Vivid Resourcing	V1028915	15/06/2023	3360.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff

Ashfield District Council	37UB	Vivid Resourcing	V1029421	15/06/2023	1464.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1030573	22/06/2023	1668.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1030953	29/06/2023	1764.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1029064	08/06/2023	172.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1030417	15/06/2023	1386.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1030534	29/06/2023	234.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37JR	Davinhulme Security Doors	V1029012	15/06/2023	1890.00	Place & Communities 2	Supplies & Services	G22000/D000008	Doa Control Service	Pavments to Contractors External
Ashfield District Council	37UB	Gradko International Limited	V1029127	08/06/2023	1659.00	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	The Ovster Partnership limited	V1028417	15/06/2023	555.38	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37JR	The Ovster Partnership limited	V1029653	15/06/2023	79.34	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1029654	15/06/2023	672.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1029659	15/06/2023	317.36	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1030574	22/06/2023	895.86	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1030575	22/06/2023	558.55	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Castle Water Ltd	V1030436	22/06/2023	366.62	Housina & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	DFF Services Limited	V1029551	15/06/2023	49.50	Housina & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37JR	DFF Services Limited	V1029553	15/06/2023	198.00	Housina & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFF Services Limited	V1029561	22/06/2023	49.50	Housina & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFF Services Limited	V1030445	22/06/2023	321.75	Housina & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Harro Limited	V1028389	01/06/2023	525.00	Housina & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Lantei Ltd	V1028963	08/06/2023	129.50	Housina & Assets 2	Premises Expenses	n80000/B002010	Environmental Maintenance	Fixed Electrical Testino
Ashfield District Council	37UB	A J Engineering Services	V1028318	01/06/2023	950.00	Place & Communities 2	Supplies & Services	N80300/D000008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB	Acrovista UK Ltd	V1030850	29/06/2023	450.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37JR	Acrovista UK Ltd	V1030947	29/06/2023	412.50	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Arco Limited	V1030572	22/06/2023	66.66	Place & Communities 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1030517	22/06/2023	730.83	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1030518	22/06/2023	25.00	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1030613	22/06/2023	1000.00	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1030613	22/06/2023	511.00	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1030613	22/06/2023	1000.00	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37JR	Broxao Limited	V1029085	08/06/2023	2336.00	Place & Communities 2	Supplies & Services	N80450/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Collins Earthworks (Transport) Ltd	V1029047	08/06/2023	314.50	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	DS Tree Services	V1028952	08/06/2023	2740.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1029643	15/06/2023	3795.00	Place & Communities 2	Supplies & Services	N80045/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1030476	22/06/2023	3795.00	Place & Communities 2	Supplies & Services	N80045/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB	Forest Farm Tree Services	V1030917	29/06/2023	250.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1027504	08/06/2023	459.20	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37JR	Fresh Start Recruitment	V1027510	08/06/2023	662.16	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1027614	08/06/2023	2677.42	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1027616	08/06/2023	960.93	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1027619	08/06/2023	4290.86	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1027621	08/06/2023	574.00	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1028933	08/06/2023	2796.46	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1028935	08/06/2023	5430.30	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1028939	08/06/2023	1073.98	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1029112	15/06/2023	419.90	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030389	15/06/2023	4460.41	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030395	15/06/2023	597.55	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1029108	22/06/2023	2118.77	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1029109	22/06/2023	4120.29	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030393	22/06/2023	2796.46	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Groundsman Tools Ltd	V1030448	22/06/2023	131.45	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	H W Martin (Plant) Limited	V1029007	08/06/2023	68.40	Place & Communities 2	Supplies & Services	N80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Traffic Management) Ltd	V1031426	29/06/2023	3277.50	Place & Communities 2	Supplies & Services	N80045/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37JR	Huws Grav Limited	V1028412	01/06/2023	49.86	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1028413	01/06/2023	47.50	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Jacksdale Garden Centre Limited	V1029620	15/06/2023	250.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	K Barriers Ltd	V1030418	15/06/2023	2750.00	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Supplv Companv	V1030851	29/06/2023	1206.85	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supplv Companv	V1030852	29/06/2023	549.50	Place & Communities 2	Supplies & Services	N80045/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Supplv Companv	V1030853	29/06/2023	549.50	Place & Communities 2	Supplies & Services	N80045/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37JR	Landscape Supplv Companv	V1030873	29/06/2023	549.50	Place & Communities 2	Supplies & Services	N80045/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinham City Council	V1030830	29/06/2023	2509.00	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Nottinhamshire County Council	V1029129	15/06/2023	42623.01	Place & Communities 2	Supplies & Services	N80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1028337	01/06/2023	135.52	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Regal Paints Limited	V1030938	29/06/2023	399.00	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Reopla Maintenance Ltd	V1026140	08/06/2023	285.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB	Veolia ES Nottinhamshire Ltd	V1029018	15/06/2023	990.00	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37JR	Daisv Cororate Services Tradino Ltd	V1029526	22/06/2023	306.15	R & B Transformation 2	Supplies & Services	N80000/D301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	Eastern Shires Purchasinga Oranisation	V1030828	29/06/2023	2.45	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Oranisation	V1030828	29/06/2023	1.65	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Oranisation	V1030828	29/06/2023	14.30	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Oranisation	V1030828	29/06/2023	12.30	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Oranisation	V1030828	29/06/2023	9.60	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Oranisation	V1030828	29/06/2023	17.20	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37JR	Eastern Shires Purchasinga Oranisation	V1030934	29/06/2023	9.65	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	G2 Recruitment Solutions	V1028918	08/06/2023	652.50	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1028918	08/06/2023	652.50	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1029428	15/06/2023	652.50	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1030587	29/06/2023	319.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1030587	29/06/2023	333.50	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1031425	29/06/2023	652.50	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37JR	Office Essentials	V1030630	29/06/2023	39.84	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1030630	29/06/2023	5.00	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1030639	29/06/2023	7.50	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1030639	29/06/2023	8.75	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Senior Salmon Ltd	V1027575	01/06/2023	1013.10	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1028976	08/06/2023	1317.03	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1029487	15/06/2023	1013.10	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1030487	22/06/2023	506.55	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1030880	29/06/2023	1013.10	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff

Ashfield District Council	37UB	Walnut Close Consulting Ltd	V1028984	08/06/2023	425.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Walnut Close Consulting Ltd	V1028322	15/06/2023	850.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Walnut Close Consulting Ltd	V1029510	15/06/2023	850.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Walnut Close Consulting Ltd	V1030498	22/06/2023	850.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1028282	08/06/2023	17.46	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Butterfliv Effex Ltd	V1030860	29/06/2023	1587.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Location Audio	V1028302	01/06/2023	426.25	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Location Audio	V1028304	01/06/2023	426.25	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Location Audio	V1028305	01/06/2023	426.25	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	PPL PRS Ltd	V1028875	01/06/2023	3,550.79	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1030429	15/06/2023	110.00	R & B Transformation 2	Supplies & Services	C27300/d200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1029114	15/06/2023	444.89	Housing & Assets 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Compressors Ltd	V1030905	29/06/2023	340.28	Place & Communities 2	Supplies & Services	G90000/D200204	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Countv Battery Services Ltd	V1028954	08/06/2023	14.03	Place & Communities 2	Supplies & Services	G90000/d001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Energas Ltd	V1030923	29/06/2023	164.56	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1031432	29/06/2023	46.64	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1031432	29/06/2023	5.17	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1031432	29/06/2023	14.94	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1031432	29/06/2023	15.34	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1031432	29/06/2023	57.40	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1031432	29/06/2023	13.36	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1031432	29/06/2023	5.24	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1031432	29/06/2023	54.45	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1031432	29/06/2023	27.61	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Fresh Start Recruitment	V1027506	08/06/2023	646.62	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1027509	08/06/2023	468.30	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1027617	08/06/2023	585.38	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1027618	08/06/2023	646.62	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1028934	08/06/2023	561.96	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1028937	08/06/2023	261.92	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1029110	15/06/2023	515.66	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030387	22/06/2023	646.62	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030394	22/06/2023	577.57	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030621	29/06/2023	646.62	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030624	29/06/2023	460.50	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030944	29/06/2023	515.66	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1028350	15/06/2023	195.20	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1028341	22/06/2023	18.30	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1028316	01/06/2023	121.80	Place & Communities 2	Transport Related Expenses	G90000/C201	Garage Workshop	Hire of vehicles
Ashfield District Council	37UB	Proactive Personnel Ltd	V1027424	01/06/2023	187.50	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1028375	15/06/2023	925.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1030413	22/06/2023	925.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1029645	22/06/2023	102.27	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1030884	29/06/2023	75.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Snap-On Diaonastics	V1028343	01/06/2023	196.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V1029564	15/06/2023	645.35	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Nottinhamshire County Council	V1025814	15/06/2023	544.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Pavments to Contractors External
Ashfield District Council	37UB	Premier Security 24/7 UK Event Ltd	V1029107	29/06/2023	2,082.68	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1028941	08/06/2023	707.74	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1029130	08/06/2023	601.00	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030409	15/06/2023	779.47	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030836	29/06/2023	815.33	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030963	29/06/2023	859.96	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1030475	22/06/2023	171.00	Place & Communities 2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	Redbaws Limited	V1030485	22/06/2023	312.00	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	SLE Sign & Graphics	V1029610	15/06/2023	316.00	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	The John Godber Trust	V1028420	01/06/2023	69.50	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1028397	08/06/2023	520.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Cockell Electrical Ltd	V1030870	29/06/2023	135.00	Housing & Assets 2	Premises Expenses	D16205/B001002	Markets	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1028950	08/06/2023	104.00	Housing & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1028956	08/06/2023	283.75	Housing & Assets 2	Premises Expenses	D16300/B001002	Markets	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1028995	08/06/2023	104.00	Housing & Assets 2	Premises Expenses	D16200/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1028996	08/06/2023	104.00	Housing & Assets 2	Premises Expenses	D16300/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1030505	22/06/2023	28.62	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1030505	22/06/2023	181.52	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1030505	22/06/2023	12.95	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1030505	22/06/2023	5.84	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1030505	22/06/2023	9.48	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1030505	22/06/2023	28.32	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1030505	22/06/2023	40.98	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1030505	22/06/2023	40.98	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1030505	22/06/2023	17.25	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Defib 4 Life Ltd	V1030464	22/06/2023	875.00	Place & Communities 2	Supplies & Services	D16204/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Firm Estates Ltd c/o Davlea Estates Ltd	V1029101	08/06/2023	12,748.65	Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB	SRP Toilet Hire	V1028874	01/06/2023	96.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1029526	22/06/2023	82.07	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Summit Creative Ltd	V1028928	08/06/2023	58.02	R & B Transformation 2	Supplies & Services	D16400/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1030490	22/06/2023	458.00	R & B Transformation 2	Supplies & Services	D16400/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	ShredPro Ltd	V1027483	15/06/2023	32.40	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V1029633	22/06/2023	36.00	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	Chevin Fleet Solutions	V1030819	29/06/2023	10.00	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB	Stoneridge Electronics Ltd	V1029544	22/06/2023	1,645.00	Place & Communities 2	Supplies & Services	N45000/D302005	Northern Depot	Applications Software
Ashfield District Council	37UB	The Vendina People	V1028876	15/06/2023	156.28	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	W.N.V. Chemicals Ltd	V1029607	15/06/2023	1,764.00	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	W.N.V. Chemicals Ltd	V1030919	29/06/2023	201.10	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1029526	22/06/2023	148.22	R & B Transformation 2	Supplies & Services	N45000/D301002	Northern Depot	Telephones
Ashfield District Council	37UB	Digital ID	V1030894	29/06/2023	9.50	Place & Communities 2	Supplies & Services	G15000/D001001	Other Licencia	Equipment Purchase
Ashfield District Council	37UB	Digital ID	V1030894	29/06/2023	440.00	Place & Communities 2	Supplies & Services	G15000/D103	Other Licencia	Printing & stationery
Ashfield District Council	37UB	Institute of Licensina Ltd	V1030617	22/06/2023	465.00	Place & Communities 2	Supplies & Services	G15000/D201007	Other Licencia	Membership/Subscriptions
Ashfield District Council	37UB	Gosshalks LLP	V1029670	15/06/2023	10.50	R & B Transformation 2	Income	G15027/J203007	Other Licencia	Licence/Permits
Ashfield District Council	37UB	DFP Services Limited	V1029554	15/06/2023	247.50	Housing & Assets 2	Premises Expenses	N15100/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance

Ashfield District Council	37UB	The Best Connection Group Ltd	V1028958	08/06/2023	182.48	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1028958	08/06/2023	121.50	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1028958	08/06/2023	182.48	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1029484	15/06/2023	477.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1029484	15/06/2023	356.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1029484	15/06/2023	356.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1029485	15/06/2023	627.25	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1029498	15/06/2023	477.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1029498	15/06/2023	356.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1029498	15/06/2023	356.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1029498	15/06/2023	388.80	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1029498	15/06/2023	477.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030515	22/06/2023	243.00	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030515	22/06/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030515	22/06/2023	121.50	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030515	22/06/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030515	22/06/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030879	29/06/2023	364.50	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030879	29/06/2023	486.00	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030879	29/06/2023	234.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030879	29/06/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030879	29/06/2023	356.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1030879	29/06/2023	599.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1029067	08/06/2023	489.88	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	UK Container Maintenance Ltd	V1030519	29/06/2023	6550.00	Place & Communities 2	Supplies & Services	G02002/d001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Cockell Electrical Ltd	V1028333	01/06/2023	86.00	Housing & Assets 2	Premises Expenses	D02003/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	DFF Services Limited	V1029552	15/06/2023	198.00	Housing & Assets 2	Premises Expenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFF Services Limited	V1029560	22/06/2023	148.50	Housing & Assets 2	Premises Expenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	e.on Next	V1030434	22/06/2023	102.39	Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1028327	01/06/2023	490.00	Housing & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1028899	08/06/2023	826.00	Housing & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1029680	15/06/2023	220.50	Housing & Assets 2	Premises Expenses	D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1030982	29/06/2023	523.00	Housing & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	System 4 Services Ltd	V1029488	22/06/2023	600.00	Housing & Assets 2	Premises Expenses	D02003/B003	Ashfield Business Centre Idlew	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	British Telecoram PLC	V1027641	15/06/2023	125.23	R & B Transformation 2	Supplies & Services	D02004/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1029526	22/06/2023	44.66	R & B Transformation 2	Supplies & Services	D02001/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1028317	01/06/2023	116.61	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Tenon FM Ltd	V1026225	15/06/2023	722.19	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Permanent Futures Ltd	V1029093	08/06/2023	3125.00	R & B Transformation 2	Supplies & Services	J47000/D200008	Communications	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1029625	15/06/2023	3125.00	R & B Transformation 2	Supplies & Services	J47000/D200008	Communications	Pavments to Contractors External
Ashfield District Council	37UB	Futura Roof Ltd	V1030871	29/06/2023	435.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shooos	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1029630	15/06/2023	2290.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shooos	General Repairs Asset Maintenance
Ashfield District Council	37UB	Water Plus Limited	V1029538	22/06/2023	35.62	R & B Transformation 2	Premises Expenses	D20000/B401	Council Shooos	Water rates
Ashfield District Council	37UB	Fresh Start Recruitment	V1030390	22/06/2023	444.32	Place & Communities 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030390	22/06/2023	597.24	Place & Communities 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030626	29/06/2023	597.24	Place & Communities 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030626	29/06/2023	561.24	Place & Communities 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1029526	22/06/2023	104.65	R & B Transformation 2	Supplies & Services	L49000/D301002	Customer Services	Telephones
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1028285	01/06/2023	17.80	R & B Transformation 2	Supplies & Services	L49000/D103	Customer Services	Printing & stationerv
Ashfield District Council	37UB	Fresh Start Recruitment	V1028940	08/06/2023	340.10	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1029111	08/06/2023	472.82	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030940	29/06/2023	472.82	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1030940	29/06/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Royal Mail	V1030584	29/06/2023	700.68	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1030615	29/06/2023	-476.88	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Michael Page UK Limited	V1027401	29/06/2023	14115.12	R & B Transformation 2	Employee Expenses	D43000/A200004	Estates	Agency Staff
Ashfield District Council	37UB	Michael Page UK Limited	V1029037	29/06/2023	1878.72	R & B Transformation 2	Employee Expenses	D43000/A200004	Estates	Agency Staff
Ashfield District Council	37UB	Michael Page UK Limited	V1029565	29/06/2023	1631.52	R & B Transformation 2	Employee Expenses	D43000/A200004	Estates	Agency Staff
Ashfield District Council	37UB	Michael Page UK Limited	V1030492	29/06/2023	1656.24	R & B Transformation 2	Employee Expenses	D43000/A200004	Estates	Agency Staff
Ashfield District Council	37UB	Link Treasury Services Limited	V1029002	08/06/2023	2750.00	R & B Transformation 2	Supplies & Services	M40000/D201010	Financial Management	Professional and Consultancy Services
Ashfield District Council	37UB	Macildowie Associates Limited	V1029566	15/06/2023	3037.50	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1029567	15/06/2023	3375.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1029657	15/06/2023	2025.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1029658	15/06/2023	3375.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1030548	22/06/2023	3375.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1030962	29/06/2023	3375.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1028415	01/06/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1028416	01/06/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1029094	15/06/2023	600.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1029097	15/06/2023	600.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1029627	15/06/2023	150.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1029628	15/06/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1030424	15/06/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1030425	15/06/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1030553	22/06/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1030554	22/06/2023	150.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Pricewaterhouse Coopers	V1030427	15/06/2023	2000.00	R & B Transformation 2	Supplies & Services	M40000/D201010	Financial Management	Professional and Consultancy Services
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1029500	15/06/2023	10.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1029501	15/06/2023	5.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1029502	15/06/2023	1.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1029039	08/06/2023	12.11	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1029039	08/06/2023	8.24	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1029039	08/06/2023	18.32	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1028348	15/06/2023	9.13	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1030552	22/06/2023	2216.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1029506	22/06/2023	2288.03	R & B Transformation 2	Supplies & Services	L47000/D301003	IT Services	Mobiles
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1029526	22/06/2023	256.71	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Premier Paper Group	V1029102	08/06/2023	620.00	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationerv
Ashfield District Council	37UB	Premier Paper Group	V1029102	08/06/2023	31.00	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationerv
Ashfield District Council	37UB	Satisnet	V1030432	22/06/2023	7088.49	R & B Transformation 2	Income	L47006/001	IT Services	Government Grants

Ashfield District Council	37UB	Virain Media Pavments Ltd	V1029069	08/06/2023	3825.75	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1029071	08/06/2023	6400.00	R & B Transformation 2	Supplies & Services	L47000/D302004	IT Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1029072	08/06/2023	1817.40	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Waterstons Ltd	V1026215	15/06/2023	385.00	R & B Transformation 2	Supplies & Services	L47000/d302002	IT Services	Maintenance
Ashfield District Council	37UB	Waterstons Ltd	V1029009	15/06/2023	385.00	R & B Transformation 2	Supplies & Services	L47000/d302002	IT Services	Maintenance
Ashfield District Council	37UB	Pete Burton Buildina Contractors Ltd	V1028328	01/06/2023	224.00	Housing & Assets 2	Premises Expenses	D01300/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisv Coroorate Services Tradina Ltd	V1029526	22/06/2023	72.33	R & B Transformation 2	Supplies & Services	D01550/D301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Oous Enerov Ltd	V1028289	01/06/2023	83.33	R & B Transformation 2	Premises Expenses	D01450/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Water Plus Limited	V1029456	15/06/2023	31.13	R & B Transformation 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Davenoort Accident Repair Centre	V1029662	15/06/2023	1000.00	Place & Communities 2	Supplies & Services	M43009/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Marsh Ltd	V1029099	08/06/2023	45.00	R & B Transformation 2	Supplies & Services	M43001/D302001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Castle Water Ltd	V1030436	22/06/2023	270.22	Housing & Assets 2	Premises Expenses	D28007/B401	Investment Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1030436	22/06/2023	-256.30	Housing & Assets 2	Premises Expenses	D28007/B401	Investment Properties	Water rates
Ashfield District Council	37UB	REDACTED	V1029602	15/06/2023	4047.60	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Nexus Securiv Ltd	V1030419	15/06/2023	2727.22	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Nexus Securiv Ltd	V1030421	15/06/2023	2547.46	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Nexus Securiv Ltd	V1030422	15/06/2023	2547.46	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Nexus Securiv Ltd	V1030423	15/06/2023	280.00	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Nexus Securiv Ltd	V1030899	29/06/2023	2547.46	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Nexus Securiv Ltd	V1030900	29/06/2023	2547.46	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Sheffolck Ltd	V1030557	22/06/2023	710.00	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Davinhinke Security Doors	V1029013	22/06/2023	200.00	Housing & Assets 2	Premises Expenses	D13010/B002002	Managed Land and Properties	Fire.Intruder.CCTV. Access Control
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1028335	01/06/2023	77.00	Housing & Assets 2	Premises Expenses	D13010/B002002	Managed Land and Properties	Fire.Intruder.CCTV. Access Control
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1031433	29/06/2023	77.00	Housing & Assets 2	Premises Expenses	D13010/B002002	Managed Land and Properties	Fire.Intruder.CCTV. Access Control
Ashfield District Council	37UB	The Kevholder	V1030439	22/06/2023	80.00	Housing & Assets 2	Premises Expenses	D13010/B002002	Managed Land and Properties	Fire.Intruder.CCTV. Access Control
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1028898	08/06/2023	130.00	Housing & Assets 2	Premises Expenses	D13010/B001001	Managed Land and Properties	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisv Coroorate Services Tradina Ltd	V1029526	22/06/2023	22.33	R & B Transformation 2	Supplies & Services	D13010/D301002	Managed Land and Properties	Telephones
Ashfield District Council	37UB	Iken Business Limited	V1022033	01/06/2023	10000.00	Legal & Governance 2	Supplies & Services	J44006/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Caoita Business Services Limited	V1026944	15/06/2023	5184.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Carter Towler	V1029081	15/06/2023	1950.00	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Civica UK Ltd	V1028905	08/06/2023	14051.68	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1028908	08/06/2023	1501.50	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1028909	08/06/2023	307.26	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Informed Recruitment Limited	V1028287	01/06/2023	1375.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1028293	01/06/2023	2500.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1028868	01/06/2023	1925.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1028869	01/06/2023	2200.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1028870	01/06/2023	2200.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1028871	01/06/2023	1650.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1028873	01/06/2023	2500.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1028977	08/06/2023	1650.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029073	08/06/2023	2750.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029074	08/06/2023	1650.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029458	15/06/2023	2000.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029459	15/06/2023	2375.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029460	15/06/2023	1245.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029490	15/06/2023	1237.50	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029491	15/06/2023	1650.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029661	15/06/2023	2475.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029672	15/06/2023	2750.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029673	15/06/2023	1102.50	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1029674	15/06/2023	857.50	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1030435	22/06/2023	1650.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1031481	29/06/2023	2375.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1031482	29/06/2023	2375.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Kittv Hawk Consultants	V1028298	01/06/2023	2000.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Kittv Hawk Consultants	V1028376	08/06/2023	2000.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Kittv Hawk Consultants	V1029038	15/06/2023	1600.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Kittv Hawk Consultants	V1029431	15/06/2023	1600.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Kittv Hawk Consultants	V1029543	22/06/2023	2000.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1028400	01/06/2023	1500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1029095	08/06/2023	3600.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1028247	15/06/2023	2300.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1028403	15/06/2023	2300.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1029096	15/06/2023	1840.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1029624	15/06/2023	2300.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1029626	15/06/2023	1500.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1029638	15/06/2023	2300.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1029639	15/06/2023	1500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Ryden LLP	V1030431	15/06/2023	12000.00	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Social Value Portal Limited	V1029076	08/06/2023	10000.00	R & B Transformation 2	Central & Dept Recharges	J44001/G542	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Technoloav One (UK) Limited	V1023385	08/06/2023	30479.25	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Technoloav One (UK) Limited	V1025813	08/06/2023	3137.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Technoloav One (UK) Limited	V1028276	08/06/2023	4226.25	R & B Transformation 2	Recharges	J44007/K542	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Victoria Forms	V1028929	15/06/2023	17307.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Cockell Electrical Ltd	V1030867	29/06/2023	622.25	Housing & Assets 2	Premises Expenses	D07001/B002010	Probrerty	Fixed Electrical Testino
Ashfield District Council	37UB	DFP Services Limited	V1029618	15/06/2023	49.50	Housing & Assets 2	Premises Expenses	D07001/B002001	Probrerty	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Pepperherd Desian t/a Rubioa	V1029635	15/06/2023	11985.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperherd Desian t/a Rubioa	V1029636	15/06/2023	8980.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	DSI Billina Services Ltd	V1029000	08/06/2023	327.14	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1029449	15/06/2023	642.46	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1029489	15/06/2023	271.16	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1029669	15/06/2023	364.15	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1030465	22/06/2023	2166.94	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1030561	22/06/2023	323.15	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Exoerian Ltd	V1029028	08/06/2023	56.69	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Leaal Expenses
Ashfield District Council	37UB	Inform CPI Ltd	V1030834	29/06/2023	1050.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	Opal Envelopes Ltd	V1030484	22/06/2023	883.25	R & B Transformation 2	Supplies & Services	L45000/d103	Revenues	Printino & stationerv
Ashfield District Council	37UB	Royal Mail	V1028294	01/06/2023	445.30	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1028296	01/06/2023	2.10	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1028296	01/06/2023	351.89	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages

Ashfield District Council	37UB	Royal Mail	V1028297	08/06/2023	450.23	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1028297	08/06/2023	2.10	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1029434	15/06/2023	2.10	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1029434	15/06/2023	691.14	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1029652	22/06/2023	318.44	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1030584	29/06/2023	373.79	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	The Institute of Revenues Rating and Valuation	V1030820	29/06/2023	300.00	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Pavments to Contractors External
Ashfield District Council	37UB	Venn Group Limited	V1028320	01/06/2023	791.67	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V1029043	08/06/2023	671.72	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V1029571	15/06/2023	605.75	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V1030514	22/06/2023	821.66	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V1030874	29/06/2023	617.74	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Victoria Forms	V1029514	15/06/2023	1400.00	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Pavments to Contractors External
Ashfield District Council	37UB	Wilkin Chapman LLP	V1030967	29/06/2023	225.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Wilkin Chapman LLP	V1030967	29/06/2023	1508.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Castle Water Ltd	V1030436	22/06/2023	20.92	Housing & Assets 2	Premises Expenses	D03002/B401	Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1029526	22/06/2023	63.47	R & B Transformation 2	Supplies & Services	D03003/D301002	Town Centre Redeveloome	Telephones
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V1029526	22/06/2023	60.29	R & B Transformation 2	Supplies & Services	D03003/D301002	Town Centre Redeveloome	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1028422	08/06/2023	8.91	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	ADC Member and Employee Expenses for June 2023	June 2023	Travel & Subsistence	9193.94	various	various	various	various	various