

Account Name	Rdv	Supplier Name	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	HEB Surveyors	V1044992	15/02/2024	945.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UR	Hoot Fire & Security Ltd	V1044883	15/02/2024	47.00	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UR	Nottinghamshire Fire Safety Limited	V1044797	15/02/2024	741.82	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V1044480	08/02/2024	232.13	Housing & Assets 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UR	The Kevholder	V1043648	15/02/2024	40.00	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	The Platform Lift Company Ltd	V1045306	22/02/2024	1120.00	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1044404	01/02/2024	413.31	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UR	Amazon Pavments UK Ltd	V1044114	08/02/2024	40.39	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1044849	08/02/2024	24.99	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1044948	15/02/2024	121.05	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UR	Amazon Pavments UK Ltd	V1045032	15/02/2024	292.54	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1045246	22/02/2024	247.99	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Axminster Tool Centre Limited	V10453595	22/02/2024	776.61	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UR	Axminster Tool Centre Limited	V1045789	29/02/2024	307.83	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Axminster Tool Centre Limited	V1045816	29/02/2024	71.13	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Bloom Procurement Services	V1045319	22/02/2024	35109.00	Place & Communities 2	Supplies & Services	C00263/D201020	FHS Fund	Design Fees
Ashfield District Council	37UR	Eastern Shires Purchasing Organisation	V1044594	08/02/2024	51.55	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1045234	22/02/2024	48.05	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UR	Eastern Shires Purchasing Organisation	V1045243	22/02/2024	176.90	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UR	Eastern Shires Purchasing Organisation	V1045245	22/02/2024	44.70	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Gleeds Building Surveving Ltd	V1033965	05/02/2024	-2563.36	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UR	HPC LASER LTD	V1044067	01/02/2024	7277.00	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1044848	08/02/2024	1800.00	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1044848	08/02/2024	1800.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UR	Kinver Business Solutions Ltd	V1044848	08/02/2024	1600.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Machine Mart Limited	V1045235	29/02/2024	239.00	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1044965	15/02/2024	100986.51	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UR	Miller Knight Resource Management Ltd	V1044990	29/02/2024	10098.34	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1044470	08/02/2024	456.43	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1044170	01/02/2024	487.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Greenacre Recruitment Limited	V1044171	01/02/2024	1787.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Acencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1044468	08/02/2024	325.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1044900	15/02/2024	812.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Greenacre Recruitment Limited	V1045449	22/02/2024	2600.00	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Acencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1044939	29/02/2024	1787.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Acencv Staff
Ashfield District Council	37UR	Greenacre Recruitment Limited	V1044939	29/02/2024	812.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Acencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1045773	29/02/2024	2437.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Acencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1045774	29/02/2024	650.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Greenacre Recruitment Limited	V1045775	29/02/2024	2775.00	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Acencv Staff
Ashfield District Council	37UB	ADK DRAINS LTD	V1045815	29/02/2024	200.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Ltd	V1045034	15/02/2024	132.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Asbestos GRP Ltd	V1045303	22/02/2024	156.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Ltd	V1045304	22/02/2024	132.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Bronbury Services Ltd	V1044964	15/02/2024	4940.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Cockell Electrical Ltd	V1044163	08/02/2024	120.00	Housing & Assets 2	Supplies & Services	C001125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V1046046	29/02/2024	1225.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V1044187	01/02/2024	2411.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Dolphin Mobility Ltd	V1044599	08/02/2024	2122.02	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1045233	22/02/2024	5250.00	Housing & Assets 2	Supplies & Services	C00296/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1045244	22/02/2024	650.00	Housing & Assets 2	Supplies & Services	C00296/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Kinver Business Solutions Ltd	V1044408	08/02/2024	900.00	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1044409	08/02/2024	900.00	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Leisure Enerav Limited	V1045236	29/02/2024	302882.80	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Leisure Enerav Limited	V1045237	29/02/2024	302882.80	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	M.G. Electrical & Plumbing LTD	V1045805	29/02/2024	350.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	M.G. Electrical & Plumbing LTD	V1045806	29/02/2024	4578.90	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1044583	08/02/2024	4608.74	Housing & Assets 2	Supplies & Services	c00293/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V1045688	22/02/2024	6883.33	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	T Grant & Son Ltd	V1045738	29/02/2024	7376.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1046047	29/02/2024	5280.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1044446	08/02/2024	18999.93	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Vaughandale Construction Ltd	V1045693	29/02/2024	4705.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1045814	29/02/2024	2560.46	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Freeths LLP	V1044534	08/02/2024	2000.00	Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UR	AA Projects Ltd	V1045362	29/02/2024	750.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1045673	29/02/2024	1930.35	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V1045298	22/02/2024	27908.21	Place & Communities 2	Supplies & Services	C00255003/D201020	General Fund	Design Fees
Ashfield District Council	37UR	CIA Fire & Security Limited	V1044972	15/02/2024	6650.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CIA Fire & Security Limited	V1044994	15/02/2024	2500.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V1045388	22/02/2024	2468.75	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	FMG Consulting Ltd	V1045389	22/02/2024	2468.75	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1044418	08/02/2024	60000.00	Place & Communities 2	Supplies & Services	C00255001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Focus Consultants 2010 LLP	V1045390	22/02/2024	22220.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Focus Consultants 2010 LLP	V1045391	22/02/2024	26066.00	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Fosse Contract Limited	V1045435	22/02/2024	46993.76	Place & Communities 2	Supplies & Services	C00255017/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Fosse Contract Limited	V1046008	29/02/2024	172509.03	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Frankie Moules-Wright	V1044774	08/02/2024	300.00	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1044857	22/02/2024	2137.50	Place & Communities 2	Supplies & Services	C00255001/d201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1045656	22/02/2024	2137.50	Place & Communities 2	Supplies & Services	C00255001/d201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	Green Mile Trees Ltd	V1044570	08/02/2024	4014.50	Place & Communities 2	Supplies & Services	C00258010/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Green Mile Trees Ltd	V1044570	08/02/2024	863.50	Place & Communities 2	Supplies & Services	C00258010/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Greenacre Recruitment Limited	V1044172	08/02/2024	2000.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1044851	08/02/2024	2000.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Influence Landscape Planning and Design Ltd	V1044881	15/02/2024	1800.00	Place & Communities 2	Supplies & Services	C00255017/D201020	General Fund	Design Fees
Ashfield District Council	37UR	Kinver Business Solutions Ltd	V1044847	08/02/2024	1600.00	Place & Communities 2	Supplies & Services	C00255004/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1044847	08/02/2024	1600.00	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1044847	08/02/2024	1600.00	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District Council	37UR	Kinver Business Solutions Ltd	V1044847	08/02/2024	1600.00	Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Lindum Group Limited	V1044499	08/02/2024	138414.75	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V1044867	08/02/2024	5115.00	Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Maber Associates Ltd	V1044868	08/02/2024	2695.00	Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V1044869	08/02/2024	4950.00	Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Mace Limited	V1044137	01/02/2024	5312.02	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Mace Limited	V1044162	08/02/2024	2457.63	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees

Ashfield District Council	37UR	Mace Limited	V1044592	08/02/2024	2175.05	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Mace Limited	V1044604	08/02/2024	3238.11	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UR	Perfect Circle JV Ltd	V1044766	08/02/2024	7899.68	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UR	Perfect Circle JV Ltd	V1045238	29/02/2024	8103.81	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1045019	15/02/2024	1360.00	Place & Communities 2	Supplies & Services	C00255017/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Pvro Fire Ltd	V1044953	15/02/2024	2160.00	Place & Communities 2	Supplies & Services	C00255017/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	Summit Creative Ltd	V1044185	01/02/2024	57.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Urban Scale Interventions Ltd	V1044046	22/02/2024	2400.00	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Via East Midlands Ltd	V1044447	08/02/2024	911.40	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1043679	22/02/2024	62.50	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1043679	22/02/2024	719.75	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	CCS Media Limited	V1045373	22/02/2024	340.00	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mercateo UK Ltd	V1044108	01/02/2024	675.70	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mercateo UK Ltd	V1045653	22/02/2024	174.20	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Mercateo UK Ltd	V1045653	22/02/2024	32.90	R & B Transformation 2	Supplies & Services	C00244/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044598	07/02/2024	169.50	R & B Transformation 2	Supplies & Services	a00002001/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Ltd	V1045808	28/02/2024	169.50	R & B Transformation 2	Supplies & Services	a00002001/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	Summit Creative Ltd	V1044194	01/02/2024	121.00	R & B Transformation 2	Supplies & Services	C00255012/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1044952	15/02/2024	69.50	R & B Transformation 2	Supplies & Services	C00255017/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UR	AKW Medi-Care Limited	V1045494	23/02/2024	1339.22	Housing & Assets 2	Supplies & Services	G00923/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	AKW Medi-Care Limited	V1045494	23/02/2024	555.09	Housing & Assets 2	Supplies & Services	G00923/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V1045495	23/02/2024	152.54	Housing & Assets 2	Supplies & Services	G00923/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	AKW Medi-Care Limited	V1045495	23/02/2024	152.54	Housing & Assets 2	Supplies & Services	G00923/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Alternative Windows (Leeds) LTD	V1045335	29/02/2024	2403.71	Housing & Assets 2	Supplies & Services	G00450008/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Alternative Windows (Leeds) LTD	V1046024	29/02/2024	3817.00	Housing & Assets 2	Supplies & Services	G00450008/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	B&B Plumbina & Heating Services	V1044505	15/02/2024	90.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	B&B Plumbina & Heating Services	V1044505	15/02/2024	90.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	B&B Plumbina & Heating Services	V1044505	15/02/2024	90.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	B&B Plumbina & Heating Services	V1044505	15/02/2024	90.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	B&B Plumbina & Heating Services	V1044505	15/02/2024	90.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	B&B Plumbina & Heating Services	V1044581	15/02/2024	95.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	B&B Plumbina & Heating Services	V1044581	15/02/2024	55.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	B&B Plumbina & Heating Services	V1044581	15/02/2024	364.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	B&B Plumbina & Heating Services	V1044581	15/02/2024	95.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	BRITSCAFF LTD	V1044597	08/02/2024	7544.50	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	BRITSCAFF LTD	V1044597	08/02/2024	1862.00	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Brook Scaffoldina Ltd	V1045275	22/02/2024	2450.00	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Brook Scaffoldina Ltd	V1045276	22/02/2024	612.50	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	Empire Scaffoldina (GB) Limited	V1045006	15/02/2024	480.00	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Empire Scaffoldina (GB) Limited	V1045006	15/02/2024	1367.14	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	GEM Solutions UK Ltd	V1044888	15/02/2024	1800.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	Hire Station Ltd t/a Brandon Hire Station	V1045253	22/02/2024	64.80	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Hire Station Ltd t/a Brandon Hire Station	V1045253	22/02/2024	233.28	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Hire Station Ltd t/a Brandon Hire Station	V1045254	22/02/2024	43.20	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	Hire Station Ltd t/a Brandon Hire Station	V1045254	22/02/2024	155.52	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Hire Station Ltd t/a Brandon Hire Station	V1045354	22/02/2024	21.60	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Hire Station Ltd t/a Brandon Hire Station	V1045354	22/02/2024	77.76	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	Hire Station Ltd t/a Brandon Hire Station	V1045371	22/02/2024	180.00	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Hire Station Ltd t/a Brandon Hire Station	V1045371	22/02/2024	50.00	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1044936	15/02/2024	103.82	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	Michael Dvson Associates	V1045771	29/02/2024	5908.00	Housing & Assets 2	Supplies & Services	G00490001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1045053	15/02/2024	40.81	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1045055	15/02/2024	66.02	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UR	Miltons Wallpapers Limited	V1045056	15/02/2024	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Morph Ecological Consultants Limited	V1044394	01/02/2024	671.52	Housing & Assets 2	Supplies & Services	G00460012/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Pickerinas Hire	V1045002	15/02/2024	189.20	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Pickerinas Hire	V1045002	15/02/2024	681.12	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Pickerinas Hire	V1045241	22/02/2024	756.80	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Pickerinas Hire	V1045241	22/02/2024	37.84	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1044335	02/02/2024	18482.25	Housing & Assets 2	Supplies & Services	G00470002/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1044709	09/02/2024	906.84	Housing & Assets 2	Supplies & Services	G00470002/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UR	Via East Midlands Ltd	V1045564	23/02/2024	16185.50	Housing & Assets 2	Supplies & Services	G00470002/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Westville Limited	V1045689	22/02/2024	95.00	Housing & Assets 2	Supplies & Services	G00460001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Trowers & Hamlins LLP	V1044145	01/02/2024	3350.00	Legal & Governance 2	Supplies & Services	G00460006/D200004	HRA Decent Homes	Legal Expenses
Ashfield District Council	37UR	Miltons Wallpapers Limited	V1045189	15/02/2024	174.17	Place & Communities 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1045191	15/02/2024	122.25	Place & Communities 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Lindum Group Limited	V1044100	08/02/2024	499973.22	Housing & Assets 2	Supplies & Services	c00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UR	Rider Levett Bucknall UK Ltd	V1044498	08/02/2024	3000.00	Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1045256	22/02/2024	759.44	R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1044878	15/02/2024	98.40	R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UR	CCS Media Limited	V1043679	22/02/2024	719.75	R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1043679	22/02/2024	62.50	R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UR	CCS Media Limited	V1045348	22/02/2024	195.00	R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB	Mercateo UK Ltd	V1044108	01/02/2024	5.00	R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB	Mercateo UK Ltd	V1045653	22/02/2024	32.90	R & B Transformation 2	Supplies & Services	G00930/d200008	HRA General	Payments to Contractors External
Ashfield District Council	37UR	Mercateo UK Ltd	V1045653	22/02/2024	174.20	R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB	Mercateo UK Ltd	V1045653	22/02/2024	10.50	R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB	Mercateo UK Ltd	V1046035	29/02/2024	5.00	R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UR	Mercateo UK Ltd	V1046035	29/02/2024	1333.00	R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB	Lightmain Company Ltd	V1045727	29/02/2024	72464.25	Place & Communities 2	Supplies & Services	C00289002/D200008	UKSPF Capital	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1045746	29/02/2024	166.80	R & B Transformation 2	Supplies & Services	C00289002/D200008	UKSPF Capital	Payments to Contractors External
Ashfield District Council	37UR	Leadend Chauffeur & Driver Services Ltd	V1044919	15/02/2024	1170.00	Chief Executive 2	Transport Related Expenses	A01001/C201	Democratic Core	Hire of vehicles
Ashfield District Council	37UB	Showstoppers Ltd	V1044909	15/02/2024	774.00	Chief Executive 2	Supplies & Services	A01001/D400009	Democratic Core	Civic Events
Ashfield District Council	37UB	Summit Creative Ltd	V1044476	08/02/2024	180.22	Chief Executive 2	Supplies & Services	A01001/D103	Democratic Core	Printing & stationery
Ashfield District Council	37UR	The Commandery of King Offa	V1045800	29/02/2024	58.00	R & B Transformation 2	Supplies & Services	A01001/D400009	Democratic Core	Civic Events
Ashfield District Council	37UB	AKW Medi-Care Limited	V1044280	02/02/2024	205.20	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V1044280	02/02/2024	918.30	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UR	Arden Winch & Co Ltd	V1044279	02/02/2024	347.10	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V1044626	09/02/2024	849.00	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Barrettine Environmental Health	V1044329	02/02/2024	83.10	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UR	City Plumbina Supplies Holdings Ltd	V1044283	02/02/2024	287.40	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V1044284	02/02/2024	78.00	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UR	City Plumbina Supplies Holdings Ltd	V1044284	02/02/2024	90.00	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UR	City Plumbina Supplies Holdings Ltd	V1044357	02/02/2024	120.90	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External











































Ashfield District Council	37UR	Park Lane Self Drive 1 Ltd	V1044543	08/02/2024	193.49	Place & Communities 2	Transport Related Expendes	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UR	Park Lane Self Drive Ltd	V1043294	15/02/2024	638.00	Place & Communities 2	Transport Related Expendes	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UR	Worksoop Van Hire Ltd	V1045030	15/02/2024	278.57	Place & Communities 2	Transport Related Expendes	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UR	Daisv Telecoms Ltd	V1044540	15/02/2024	22.71	R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB	A B Waste Disposal	V1044356	02/02/2024	949.60	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UR	A B Waste Disposal	V1044622	09/02/2024	2153.00	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UB	A B Waste Disposal	V1044623	09/02/2024	216.00	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UB	A B Waste Disposal	V1044623	09/02/2024	216.00	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UR	A B Waste Disposal	V1044624	09/02/2024	317.60	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UB	A B Waste Disposal	V1044625	09/02/2024	709.00	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UB	A B Waste Disposal	V1044675	09/02/2024	280.00	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UR	A B Waste Disposal	V1045496	23/02/2024	2450.40	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UB	A B Waste Disposal	V1045497	23/02/2024	1594.80	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1044183	01/02/2024	10.74	Housino & Assets 2	Supplies & Services	G55006/D002004	Technical Services Management	Equipment Maintenance
Ashfield District Council	37UR	Amazon Pavments UK Ltd	V1044544	08/02/2024	35.98	Housino & Assets 2	Supplies & Services	G55006/D002004	Technical Services Management	Equipment Maintenance
Ashfield District Council	37UB	Dutton Recruitment Ltd	V1044713	09/02/2024	763.80	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1044286	02/02/2024	573.52	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UR	Elizabeth Michael Associates Ltd	V1044287	02/02/2024	633.44	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1044288	02/02/2024	393.76	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UR	Elizabeth Michael Associates Ltd	V1044289	02/02/2024	633.44	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1044290	02/02/2024	3290.00	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1044291	02/02/2024	3290.00	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UR	Elizabeth Michael Associates Ltd	V1044292	02/02/2024	3290.00	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1044293	02/02/2024	633.44	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1044294	02/02/2024	633.44	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UR	Elizabeth Michael Associates Ltd	V1044295	02/02/2024	496.48	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1044704	09/02/2024	436.56	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1045523	23/02/2024	629.16	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UR	Elizabeth Michael Associates Ltd	V1045524	23/02/2024	624.88	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1045525	23/02/2024	633.44	Housino & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Environment Agencv	V1045520	23/02/2024	410.00	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UR	Huws Grav Limited	V1044730	09/02/2024	49.94	Housino & Assets 2	Supplies & Services	G55006/D001001	Technical Services Management	Equipment Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1044730	09/02/2024	49.94	Housino & Assets 2	Supplies & Services	G55006/D001001	Technical Services Management	Equipment Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1044730	09/02/2024	43.04	Housino & Assets 2	Supplies & Services	G55006/D001001	Technical Services Management	Equipment Purchase
Ashfield District Council	37UR	Huws Grav Limited	V1044730	09/02/2024	34.08	Housino & Assets 2	Supplies & Services	G55006/D001001	Technical Services Management	Equipment Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1044730	09/02/2024	33.05	Housino & Assets 2	Supplies & Services	G55006/D001001	Technical Services Management	Equipment Purchase
Ashfield District Council	37UR	Huws Grav Limited	V1044730	09/02/2024	88.32	Housino & Assets 2	Supplies & Services	G55006/D001001	Technical Services Management	Equipment Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1045147	16/02/2024	102.44	Housino & Assets 2	Supplies & Services	G55006/D001001	Technical Services Management	Equipment Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1045576	23/02/2024	39.96	Housino & Assets 2	Supplies & Services	G55006/D001001	Technical Services Management	Equipment Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1045576	23/02/2024	99.15	Housino & Assets 2	Supplies & Services	G55006/D001001	Technical Services Management	Equipment Purchase
Ashfield District Council	37UR	LS Recvclino	V1045527	23/02/2024	50.00	Housino & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UB	Nivaa People	V1044297	02/02/2024	595.00	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UR	Nivaa People	V1044298	02/02/2024	6.30	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1044637	09/02/2024	21.15	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1044638	09/02/2024	1312.50	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UR	Nivaa People	V1044639	09/02/2024	1295.00	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1044643	09/02/2024	892.50	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1044644	09/02/2024	18.00	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UR	Nivaa People	V1045128	16/02/2024	35.10	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1045132	16/02/2024	1190.00	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1045136	16/02/2024	1032.50	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UR	Nivaa People	V1045137	16/02/2024	22.05	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1045138	16/02/2024	1312.50	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1045535	23/02/2024	1400.00	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UR	Nivaa People	V1045537	23/02/2024	38.70	Housino & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	PageOne Communications Ltd	V1045721	29/02/2024	1680.00	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handlina & Online Trackina
Ashfield District Council	37UR	Royal Mail	V1043826	08/02/2024	326.95	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postaages
Ashfield District Council	37UB	Royal Mail	V1044099	08/02/2024	283.30	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postaages
Ashfield District Council	37UB	Royal Mail	V1044465	08/02/2024	232.70	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postaages
Ashfield District Council	37UR	Bibbv Factors (Leicester) Ltd	V1044193	01/02/2024	1302.82	Housino & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V1044569	08/02/2024	1244.48	Housino & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V1045011	15/02/2024	1244.48	Housino & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UR	Bibbv Factors (Leicester) Ltd	V1045425	22/02/2024	1263.93	Housino & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V1045782	15/02/2024	1225.04	Housino & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	Connect Interopretina and Translation Service Ltd	V1045039	29/02/2024	40.00	Housino & Assets 2	Supplies & Services	G52000/D200008	Tenancv Services	Pavments to Contractors External
Ashfield District Council	37UR	Fast Kev Services Ltd	V1044915	15/02/2024	12.41	Housino & Assets 2	Supplies & Services	G52000/D001001	Tenancv Services	Equipment Purchase
Ashfield District Council	37UB	Parkin Contractors Limited	V1044993	22/02/2024	1250.00	Housino & Assets 2	Supplies & Services	G52001/D003001	Tenancv Services	Skio Hire
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1045359	22/02/2024	895.64	Housino & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UR	Sellick Partnership Group Ltd	V1045804	29/02/2024	588.38	Housino & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1044956	15/02/2024	31.56	Housino & Assets 2	Supplies & Services	G52000/D001004	Tenancv Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1045352	22/02/2024	27.28	Housino & Assets 2	Supplies & Services	G52000/D001004	Tenancv Services	Chemicals and Materials Purchase
Ashfield District Council	37UR	4svte Fundino 1 Limited	V1045433	22/02/2024	545.46	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UB	4svte Fundino Limited	V1045736	29/02/2024	3445.24	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UR	Exnerian Ltd	V1045013	15/02/2024	30.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Leaal Expensess
Ashfield District Council	37UB	Royal Mail	V1043826	08/02/2024	346.23	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UB	Royal Mail	V1044099	08/02/2024	195.44	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UR	Royal Mail	V1044465	08/02/2024	147.51	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UB	ACF-ABC	V1044412	08/02/2024	64.92	Housino & Assets 2	Transport Related Expendes	G54000/C103	Tenant Participation	Vehicles Contract Hire
Ashfield District Council	37UB	TPAS Limited	V1044863	08/02/2024	1980.00	Housino & Assets 2	Supplies & Services	G54000/D201007	Tenant Participation	Membership/Subscriptions
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1043637	15/02/2024	80.00	Housino & Assets 2	Premises Expensess	C25022/B002002	Community Centres	Fire Intruder C.C.T.V. Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1044584	15/02/2024	80.00	Housino & Assets 2	Premises Expensess	C25022/B002002	Community Centres	Fire Intruder C.C.T.V. Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043642	15/02/2024	35.00	Housino & Assets 2	Premises Expensess	C25022/B002013	Community Centres	Emergencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1045260	22/02/2024	35.00	Housino & Assets 2	Premises Expensess	C25020/B002013	Community Centres	Emergencv Lightina
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	140.23	Housino & Assets 2	Premises Expensess	C25020/B002008	Community Centres	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	133.16	Housino & Assets 2	Premises Expensess	C25027/B002008	Community Centres	Leionella Monitorina
Ashfield District Council	37UR	Second Element Ltd	V1045021	22/02/2024	136.80	Housino & Assets 2	Premises Expensess	C25022/B002008	Community Centres	Leionella Monitorina
Ashfield District Council	37UB	EDF Enercv 1 Ltd	V1045398	22/02/2024	1322.18	R & B Transformation 2	Premises Expensess	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enercv 1 Ltd	V1045398	22/02/2024	267.90	R & B Transformation 2	Premises Expensess	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UR	EDF Enercv 1 Ltd	V1045398	22/02/2024	190.22	R & B Transformation 2	Premises Expensess	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	810.93	R & B Transformation 2	Premises Expensess	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	338.45	R & B Transformation 2	Premises Expensess	C25022/B101	Community Centres	Gas
Ashfield District Council	37UR	Amazon Pavments UK Ltd	V1044165	01/02/2024	36.99	Housino & Assets 2	Premises Expensess	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1044437	08/02/2024	104.50	Housino & Assets 2	Premises Expensess	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	Cockell Electrical Ltd	V1044548	15/02/2024	80.00	Housino & Assets 2	Premises Expensess	D35250006/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1044789	15/02/2024	907.74	Housino & Assets 2	Premises Expensess	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance

Ashfield District Council	37UB	Cockell Electrical Ltd	V1044802	15/02/2024	240.00	Housino & Assets 2	Premises Expnenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1045206	22/02/2024	40.00	Housino & Assets 2	Premises Expnenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043296	29/02/2024	544.25	Housino & Assets 2	Premises Expnenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Harworth Electrical Ltd	V1044796	08/02/2024	523.00	Housino & Assets 2	Premises Expnenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V1045194	22/02/2024	163.10	Housino & Assets 2	Premises Expnenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1044549	08/02/2024	56.00	Housino & Assets 2	Premises Expnenses	D35400001/B002002	Asset Maintenance	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1043638	15/02/2024	36.00	Housino & Assets 2	Premises Expnenses	D35400010/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1043639	15/02/2024	93.00	Housino & Assets 2	Premises Expnenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1044585	15/02/2024	150.00	Housino & Assets 2	Premises Expnenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1045222	15/02/2024	132.00	Housino & Assets 2	Premises Expnenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1044586	22/02/2024	178.00	Housino & Assets 2	Premises Expnenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	JPF Svstems Ltd	V1044547	08/02/2024	112.50	Housino & Assets 2	Premises Expnenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1044560	08/02/2024	112.50	Housino & Assets 2	Premises Expnenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1044561	08/02/2024	739.00	Housino & Assets 2	Premises Expnenses	D35820001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1044775	08/02/2024	385.00	Housino & Assets 2	Premises Expnenses	D35600003/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1044792	08/02/2024	2499.02	Housino & Assets 2	Premises Expnenses	D35815001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1044781	15/02/2024	1462.00	Housino & Assets 2	Premises Expnenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1044794	15/02/2024	731.00	Housino & Assets 2	Premises Expnenses	D35815001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1044806	15/02/2024	731.00	Housino & Assets 2	Premises Expnenses	D35820001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1044889	15/02/2024	2041.00	Housino & Assets 2	Premises Expnenses	D35815001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1044890	15/02/2024	731.00	Housino & Assets 2	Premises Expnenses	D35820001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Langlev Mill Contract Flooring Ltd	V1044787	15/02/2024	329.00	Housino & Assets 2	Premises Expnenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Langlev Mill Contract Flooring Ltd	V1044787	15/02/2024	170.00	Housino & Assets 2	Premises Expnenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1044803	15/02/2024	45.50	Housino & Assets 2	Premises Expnenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1045196	15/02/2024	166.82	Housino & Assets 2	Premises Expnenses	D35400009/B002013	Asset Maintenance	Emergency Lihghtno
Ashfield District Council	37UB	M Shooter Flectrical Engineer & Contractor	V1045197	15/02/2024	969.42	Housino & Assets 2	Premises Expnenses	D35600004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Mansfield District Council	V1045200	22/02/2024	98.96	Housino & Assets 2	Premises Expnenses	D35250004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1045020	15/02/2024	650.00	Housino & Assets 2	Premises Expnenses	D35911/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Parkin Contractors Limited	V1045386	22/02/2024	1412.00	Housino & Assets 2	Premises Expnenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Bulidino Contractors Ltd	V1044557	08/02/2024	137.00	Housino & Assets 2	Premises Expnenses	D35835/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Bulidino Contractors Ltd	V1044558	08/02/2024	196.00	Housino & Assets 2	Premises Expnenses	D35400001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Bulidino Contractors Ltd	V1044559	08/02/2024	186.00	Housino & Assets 2	Premises Expnenses	D35911/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Bulidino Contractors Ltd	V1044799	08/02/2024	740.00	Housino & Assets 2	Premises Expnenses	D35100001/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Bulidino Contractors Ltd	V1044885	15/02/2024	201.00	Housino & Assets 2	Premises Expnenses	D35825002/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Bulidino Contractors Ltd	V1045022	15/02/2024	292.00	Housino & Assets 2	Premises Expnenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Bulidino Contractors Ltd	V1045203	15/02/2024	795.00	Housino & Assets 2	Premises Expnenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Bulidino Contractors Ltd	V1045204	15/02/2024	620.00	Housino & Assets 2	Premises Expnenses	D35250013/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1044550	08/02/2024	246.00	Housino & Assets 2	Premises Expnenses	D35840001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1044551	08/02/2024	118.00	Housino & Assets 2	Premises Expnenses	D358500/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1044552	08/02/2024	104.00	Housino & Assets 2	Premises Expnenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1044553	08/02/2024	40.00	Housino & Assets 2	Premises Expnenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1044554	08/02/2024	140.00	Housino & Assets 2	Premises Expnenses	D35830003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1043636	15/02/2024	90.00	Housino & Assets 2	Premises Expnenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1044450	15/02/2024	488.00	Housino & Assets 2	Premises Expnenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1044793	15/02/2024	70.00	Housino & Assets 2	Premises Expnenses	D35825001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1044798	15/02/2024	78.00	Housino & Assets 2	Premises Expnenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1044808	15/02/2024	86.00	Housino & Assets 2	Premises Expnenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V1044809	15/02/2024	272.00	Housino & Assets 2	Premises Expnenses	D35825002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shoo (SIA) Ltd	V1045307	22/02/2024	42.00	Housino & Assets 2	Premises Expnenses	D35820002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Via East Midlands Ltd	V1045205	15/02/2024	8664.19	Housino & Assets 2	Premises Expnenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	APSE	V1046030	29/02/2024	249.00	Housino & Assets 2	Supplies & Services	N41000/D201010	Asset Management	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V1045777	29/02/2024	1520.00	Housino & Assets 2	Employee Expnenses	N10000/a200004	Asset Management	Acencv Staff
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1044166	01/02/2024	2.86	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1044166	01/02/2024	40.40	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1044166	01/02/2024	47.00	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1044166	01/02/2024	40.40	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1044166	01/02/2024	14.46	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1044166	01/02/2024	60.48	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1044166	01/02/2024	346.80	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1045247	15/02/2024	80.64	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1045247	15/02/2024	289.00	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1045247	15/02/2024	80.56	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1045247	15/02/2024	11.76	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045231	15/02/2024	33.75	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045231	15/02/2024	98.50	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045231	15/02/2024	43.50	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045231	15/02/2024	36.00	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045231	15/02/2024	107.00	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045231	15/02/2024	50.00	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045231	15/02/2024	43.50	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045231	15/02/2024	33.75	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045252	22/02/2024	159.60	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045252	22/02/2024	70.00	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1045252	22/02/2024	24.50	Housino & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Kinas Armoured Security Services Limited	V1044542	22/02/2024	325.00	Housino & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Pav Bv Phone Limited	V1042876	08/02/2024	0.22	Housino & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Pav Bv Phone Limited	V1044600	22/02/2024	224.98	Housino & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	616.71	R & B Transformation 2	Premises Expnenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	707.88	R & B Transformation 2	Premises Expnenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	190.40	R & B Transformation 2	Premises Expnenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	226.68	R & B Transformation 2	Premises Expnenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1045192	15/02/2024	29.98	Housino & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Cooleraid Ltd	V1044532	22/02/2024	19.76	Housino & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37UB	Excel Cleanino Solutions Ltd	V1044186	01/02/2024	168.00	Housino & Assets 2	Premises Expnenses	N20000/B003005	Centralised Offices Kirkbv	Window Cleanino
Ashfield District Council	37UB	JPF Svstems Ltd	V1044893	22/02/2024	-15.00	Housino & Assets 2	Premises Expnenses	N20000/B002006	Centralised Offices Kirkbv	Automatic Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1045292	22/02/2024	385.00	Housino & Assets 2	Premises Expnenses	N20000/B002006	Centralised Offices Kirkbv	Automatic Doors
Ashfield District Council	37UB	Shred Element Ltd	V1045021	22/02/2024	347.57	Housino & Assets 2	Premises Expnenses	N20000/B002008	Centralised Offices Kirkbv	Legionella Monitoring
Ashfield District Council	37UB	ShredPro Ltd	V1042875	08/02/2024	69.98	Housino & Assets 2	Supplies & Services	N20000/D200008	Centralised Offices Kirkbv	Pavments to Contractors External
Ashfield District Council	37UB	ShredPro Ltd	V1044117	22/02/2024	69.98	Housino & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	Jacksdale Garden Centre	V1044385	01/02/2024	400.00	Place & Communities 2	Supplies & Services	n20000/d001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044572	22/02/2024	94.18	R & B Transformation 2	Supplies & Services	N20000/D301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1044545	08/02/2024	7703.72	R & B Transformation 2	Premises Expnenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1044545	08/02/2024	0.10	R & B Transformation 2	Premises Expnenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	5789.83	R & B Transformation 2	Premises Expnenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	ACF-ARC	V1044899	15/02/2024	20.30	Housino & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General

Ashfield District Council	37UB	Civica UK Ltd	V1046018	29/02/2024	475.00	Housing & Assets 2	Supplies & Services	G25000/d20000R	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V10450011	15/02/2024	68.04	Housing & Assets 2	Supplies & Services	G25013/D5000	Homeless Assistance	External Expenses
Ashfield District Council	37UB	Framework Housing Association	V1045735	29/02/2024	3000.00	Housing & Assets 2	Supplies & Services	G25013/D20000R	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1044858	08/02/2024	1434.50	Housing & Assets 2	Employee Exnsenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1044892	15/02/2024	1383.83	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1044937	15/02/2024	1171.67	Housing & Assets 2	Employee Exnsenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Gedling Borough Council	V1044947	15/02/2024	7965.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V1044988	15/02/2024	4215.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V1044989	15/02/2024	1800.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Healthcare NHS Trust	V1043345	15/02/2024	16843.74	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Healthcare NHS Trust	V1044083	15/02/2024	5551.37	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Healthcare NHS Trust	V1045691	29/02/2024	7665.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Healthcare NHS Trust	V1045691	29/02/2024	1875.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Healthcare NHS Trust	V1045691	29/02/2024	4157.25	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinhamshire YMCA	V1044574	08/02/2024	53129.47	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinhamshire YMCA	V1044575	08/02/2024	13598.16	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Purselove Property Ltd	V1044907	15/02/2024	1110.00	Housing & Assets 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tassie Weaver Consulting	V1045821	29/02/2024	5000.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge Hotels Ltd	V1044525	08/02/2024	168.29	Housing & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	Travelodge Hotels Ltd	V1044525	08/02/2024	41.66	Housing & Assets 2	Supplies & Services	G25013/D500	Homeless Assistance	External Expenses
Ashfield District Council	37UB	Travelodge Hotels Ltd	V1044525	08/02/2024	22.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge Hotels Ltd	V1044525	08/02/2024	112.48	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1043861	08/02/2024	1478.20	Housing & Assets 2	Supplies & Services	G25000/D20000R	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1045404	22/02/2024	709.02	Housing & Assets 2	Supplies & Services	G25104/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1045404	22/02/2024	1390.77	Housing & Assets 2	Supplies & Services	G25105/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1045404	22/02/2024	6026.67	Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1045404	22/02/2024	1137.20	Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1044080	08/02/2024	429.25	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Location	V1044764	08/02/2024	900.00	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Chibtech International Limited	V1045651	22/02/2024	907.46	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Nottinham City Council	V1045696	29/02/2024	15934.62	Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield District Council	37UB	Nottinham City Council	V1045994	29/02/2024	7068.66	Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield District Council	37UB	Nottinham City Council	V1045997	29/02/2024	1402.44	Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield District Council	37UB	Simolicity	V1044106	01/02/2024	819.18	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agencv Staff
Ashfield District Council	37UB	Simolicity	V1044477	08/02/2024	819.18	Housing & Assets 2	Employee Exnsenses	G63000/A200004	Supported Housing Services	Agencv Staff
Ashfield District Council	37UB	Simolicity	V1044910	15/02/2024	819.18	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agencv Staff
Ashfield District Council	37UB	Simolicity	V1045287	22/02/2024	655.34	Housing & Assets 2	Employee Exnsenses	G63000/A200004	Supported Housing Services	Agencv Staff
Ashfield District Council	37UB	Simolicity	V1045720	29/02/2024	819.18	Housing & Assets 2	Employee Exnsenses	G63000/A200004	Supported Housing Services	Agencv Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044540	15/02/2024	46.42	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044540	15/02/2024	33.43	R & B Transformation 2	Premises Exnsenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044541	15/02/2024	22.75	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Shaw and Sons Ltd	V1046044	29/02/2024	36.00	Legal & Governance 2	Supplies & Services	A07006/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Shaw and Sons Ltd	V1046044	29/02/2024	59.50	Legal & Governance 2	Supplies & Services	A07006/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Solace Group	V1044772	08/02/2024	325.00	Chief Executive 2	Supplies & Services	B44000/D400004	Executive Director Governance	Corporate Conferences
Ashfield District Council	37UB	Derby City Council	V1046014	29/02/2024	5700.00	Chief Executive 2	Supplies & Services	M41000/D200030	Internal Audit	Shared Services
Ashfield District Council	37UB	Browne Jacobson LLP	V1044481	08/02/2024	661.40	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Exnsenses
Ashfield District Council	37UB	Quartz Barristers Ltd	V1044453	08/02/2024	4000.00	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1044153	01/02/2024	860.10	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1044537	08/02/2024	860.10	Legal & Governance 2	Employee Exnsenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1044973	15/02/2024	860.10	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1045360	22/02/2024	860.10	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Shaw and Sons Ltd	V1046044	29/02/2024	216.00	Legal & Governance 2	Supplies & Services	b41000/D103	Legal Services	Printina & stationerv
Ashfield District Council	37UB	Venn Group Limited	V1043828	08/02/2024	2000.00	Legal & Governance 2	Employee Expenses	B41200/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1044533	08/02/2024	2000.00	Legal & Governance 2	Employee Expenses	B41200/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1044146	15/02/2024	2000.00	Legal & Governance 2	Employee Exnsenses	B41200/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1045012	15/02/2024	2000.00	Legal & Governance 2	Employee Expenses	B41200/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1045403	22/02/2024	1950.00	Legal & Governance 2	Employee Exnsenses	B41200/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Civica Election Services Ltd	V1044834	08/02/2024	4020.12	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Royal Mail	V1045414	22/02/2024	170.95	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaages
Ashfield District Council	37UB	Royal Mail	V1045415	22/02/2024	50.70	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaages
Ashfield District Council	37UB	Royal Mail	V1045416	22/02/2024	55.25	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaages
Ashfield District Council	37UB	Royal Mail	V1045417	22/02/2024	53.65	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaages
Ashfield District Council	37UB	Royal Mail	V1045418	22/02/2024	51.16	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaages
Ashfield District Council	37UB	Shaw and Sons Ltd	V1046044	29/02/2024	59.50	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printina & stationerv
Ashfield District Council	37UB	Shaw and Sons Ltd	V1046044	29/02/2024	36.00	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printina & stationerv
Ashfield District Council	37UB	The Association of Electoral Administrators	V1044914	15/02/2024	237.50	Legal & Governance 2	Supplies & Services	A06000/d201007	Registration of Electors	Membership/Subscriptions
Ashfield District Council	37UB	Card Processing Advisory Service Ltd	V1045242	15/02/2024	322.71	R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1045381	22/02/2024	3515.00	Housing & Assets 2	Premises Exnsenses	C18000/B001003	Teversal Grange	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	133.16	Housing & Assets 2	Premises Exnsenses	C18000/B002008	Teversal Grange	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	156.41	Housing & Assets 2	Premises Exnsenses	C18000/B002008	Teversal Grange	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	131.34	Housing & Assets 2	Premises Exnsenses	C18000/B002008	Teversal Grange	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	131.34	Housing & Assets 2	Premises Exnsenses	C18000/B002008	Teversal Grange	Leionella Monitorino
Ashfield District Council	37UB	Nivaa People	V1044175	15/02/2024	1202.67	Housing & Assets 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1044400	08/02/2024	630.00	Housing & Assets 2	Employee Exnsenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1044136	22/02/2024	777.00	Housing & Assets 2	Employee Exnsenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1044588	22/02/2024	777.00	Housing & Assets 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Cirrus Research plc	V1045440	22/02/2024	38.00	Place & Communities 2	Supplies & Services	G08000/D001001	ASBO Case Officers	Equipment Purchase
Ashfield District Council	37UB	Community Partnership Personnel	V1044399	15/02/2024	84.74	Place & Communities 2	Employee Exnsenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1042541	22/02/2024	801.42	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1042542	22/02/2024	649.80	Place & Communities 2	Employee Exnsenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1043302	22/02/2024	682.29	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1043303	22/02/2024	487.35	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1043674	22/02/2024	649.80	Place & Communities 2	Employee Exnsenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1043857	22/02/2024	205.77	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1043858	22/02/2024	877.23	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1043859	22/02/2024	541.50	Place & Communities 2	Employee Exnsenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1045282	22/02/2024	682.29	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1045283	22/02/2024	779.76	Place & Communities 2	Employee Exnsenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1045286	22/02/2024	617.31	Place & Communities 2	Employee Exnsenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1045427	22/02/2024	638.97	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1042442	08/02/2024	30.60	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1042985	08/02/2024	8.10	Place & Communities 2	Employee Exnsenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1042987	08/02/2024	16.20	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1043869	15/02/2024	21.15	Place & Communities 2	Employee Exnsenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1043870	15/02/2024	1186.67	Place & Communities 2	Employee Exnsenses	G08000/A200004	ASBO Case Officers	Agencv Staff







Ashfield District Council	37UR	Imperial Portland Laundry (Mansfield) Co Ltd	V1045010	15/02/2024	9.00	Place & Communities 2	Transport Related Expendes	G90000/c011	Garage Workshop	Parts
Ashfield District Council	37UR	Imperial Portland Laundry (Mansfield) Co Ltd	V1045010	15/02/2024	5.50	Place & Communities 2	Transport Related Expendes	G90000/c011	Garage Workshop	Parts
Ashfield District Council	37UR	Imperial Portland Laundry (Mansfield) Co Ltd	V1045010	15/02/2024	14.00	Place & Communities 2	Transport Related Expendes	G90000/c011	Garage Workshop	Parts
Ashfield District Council	37UR	Imperial Portland Laundry (Mansfield) Co Ltd	V1045010	15/02/2024	24.00	Place & Communities 2	Transport Related Expendes	G90000/c011	Garage Workshop	Parts
Ashfield District Council	37UR	Mansfield District Council	V1046007	29/02/2024	500.00	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UR	Safetv-Kleen UK Ltd	V1044949	15/02/2024	119.04	Place & Communities 2	Transport Related Expendes	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UR	Safetv-Kleen UK Ltd	V1045707	29/02/2024	75.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UR	FMG Consulting Ltd	V1044130	01/02/2024	1500.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UR	FMG Consulting Ltd	V1044173	01/02/2024	2100.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UR	FMG Consulting Ltd	V1045279	22/02/2024	4995.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UR	SLM COMMUNITY LEISURE	V1045439	22/02/2024	28000.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UR	Sports & Leisure Management Ltd	V1045028	15/02/2024	13968.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UR	Sports & Leisure Management Ltd	V1045397	22/02/2024	12835.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UR	Showstoppers Ltd	V1044522	08/02/2024	595.00	Housino & Assets 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UR	EKMW Summit Centre	V1044853	08/02/2024	240.00	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UR	Fresh Start Recruitment	V1044063	01/02/2024	854.11	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1044987	15/02/2024	909.69	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1045223	15/02/2024	752.43	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1045743	29/02/2024	752.43	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1045772	29/02/2024	803.27	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UR	Location Audio	V1044875	08/02/2024	1270.00	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UR	Showstoppers Ltd	V1045399	22/02/2024	125.00	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UR	Summit Creative Ltd	V1044918	15/02/2024	1080.00	R & B Transformation 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UR	Asbestos GRP Ltd	V1042047	15/02/2024	390.00	Housino & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UR	Asbestos GRP Ltd	V1045199	15/02/2024	390.00	Housino & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UR	Asbestos GRP Ltd	V1046019	29/02/2024	520.00	Housino & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UR	Hoot Fire & Security Ltd	V1044782	15/02/2024	40.00	Housino & Assets 2	Premises Expenses	D16200/B002002	Markets	Fire.Intruder.CCTV_Access Control
Ashfield District Council	37UR	JPF Svstems Ltd	V1044776	08/02/2024	50.00	Housino & Assets 2	Premises Expenses	D16100/B002006	Markets	Automatic Doors
Ashfield District Council	37UR	M Shooter Electrical Engineer & Contractor	V1045198	15/02/2024	130.00	Housino & Assets 2	Premises Expenses	D16300/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UR	M Shooter Electrical Engineer & Contractor	V1045261	22/02/2024	35.00	Housino & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergency Lightino
Ashfield District Council	37UR	Pete Burton Buildino Contractors Ltd	V1044556	08/02/2024	98.00	Housino & Assets 2	Premises Expenses	D16205/B001001	Markets	General Repairs Asset Maintenance
Ashfield District Council	37UR	Second Element Ltd	V1045021	22/02/2024	158.43	Housino & Assets 2	Premises Expenses	D16204/B002008	Markets	Leionella Monitoring
Ashfield District Council	37UR	Second Element Ltd	V1045021	22/02/2024	142.05	Housino & Assets 2	Premises Expenses	D16205/B002008	Markets	Leionella Monitoring
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1044874	08/02/2024	2.59	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1044874	08/02/2024	32.28	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1044874	08/02/2024	90.76	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1044874	08/02/2024	24.24	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1044874	08/02/2024	51.39	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1044874	08/02/2024	19.08	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1044874	08/02/2024	8.19	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1044874	08/02/2024	45.08	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1044874	08/02/2024	4.74	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1044874	08/02/2024	11.68	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Bunzl Cleanino and Hvaeino Supplies	V1046051	29/02/2024	20.92	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Cockell Electrical Ltd	V1044490	08/02/2024	250.00	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UR	Culliano (UK) Limited	V1045296	22/02/2024	21.42	Place & Communities 2	Supplies & Services	D16204/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UR	Culliano (UK) Limited	V1045296	22/02/2024	0.00	Place & Communities 2	Supplies & Services	D16204/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UR	G & G Sians	V1045441	22/02/2024	278.20	Place & Communities 2	Supplies & Services	D16400/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UR	Mercatono UK Ltd	V1044529	08/02/2024	172.06	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UR	Pete Burton Buildino Contractors Ltd	V1046026	29/02/2024	1040.00	Place & Communities 2	Supplies & Services	D16400/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UR	SRP Toilet Hire	V1044855	15/02/2024	96.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UR	Urban Planters	V1044862	08/02/2024	216.84	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UR	British Telecom PLC	V1044128	01/02/2024	235.21	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UR	Daisv Telecoms Ltd	V1044572	22/02/2024	82.07	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1044545	08/02/2024	3632.80	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1044545	08/02/2024	4251.51	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1045398	22/02/2024	274.20	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1045398	22/02/2024	31.14	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1045398	22/02/2024	149.49	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1045398	22/02/2024	45.92	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1045398	22/02/2024	45.54	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1045398	22/02/2024	104.22	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UR	Total Gas & Power	V1045343	22/02/2024	2310.34	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UR	Hoot Fire & Security Ltd	V1045293	22/02/2024	395.00	Housino & Assets 2	Premises Expenses	N45000/B002004	Northern Depot	Fire.Intruder.CCTV_Access Control
Ashfield District Council	37UR	PPL PRS Ltd	V1044836	15/02/2024	38.79	Housino & Assets 2	Supplies & Services	N45000/D200012	Northern Depot	Licences
Ashfield District Council	37UR	Second Element Ltd	V1045021	22/02/2024	483.79	Housino & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Leionella Monitoring
Ashfield District Council	37UR	Sentinel Lightino Protection & Earthino Ltd	V1045305	22/02/2024	255.00	Housino & Assets 2	Premises Expenses	N45000/B002	Northern Depot	Cvclical Repair Contracts Asset Maint
Ashfield District Council	37UR	ShredPro Ltd	V1042874	08/02/2024	34.99	Housino & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UR	ShredPro Ltd	V1043279	08/02/2024	246.15	Housino & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UR	ShredPro Ltd	V1044116	22/02/2024	72.24	Housino & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UR	B & B Tractors	V1044866	08/02/2024	3450.00	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UR	Express Hose & Fittino Ltd	V1044119	01/02/2024	77.00	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UR	Express Hose & Fittino Ltd	V1044954	15/02/2024	253.45	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UR	The Vendino People	V1044864	15/02/2024	169.88	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UR	Daisv Telecoms Ltd	V1044572	22/02/2024	148.22	R & B Transformation 2	Supplies & Services	N45000/D301002	Northern Depot	Telephones
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1044545	08/02/2024	8151.39	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UR	Total Gas & Power	V1045343	22/02/2024	6871.45	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UR	Hoot Fire & Security Ltd	V1042043	01/02/2024	80.00	Housino & Assets 2	Premises Expenses	N15300/B002002	Outdoor Recreation Cafes	Fire.Intruder.CCTV_Access Control
Ashfield District Council	37UR	Hoot Fire & Security Ltd	V1044783	15/02/2024	80.00	Housino & Assets 2	Premises Expenses	N15100/B002002	Outdoor Recreation Cafes	Fire.Intruder.CCTV_Access Control
Ashfield District Council	37UR	JPF Svstems Ltd	V1045291	22/02/2024	675.00	Housino & Assets 2	Premises Expenses	N15200/B002006	Outdoor Recreation Cafes	Automatic Doors
Ashfield District Council	37UR	Second Element Ltd	V1045021	22/02/2024	134.98	Housino & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UR	Second Element Ltd	V1045021	22/02/2024	138.41	Housino & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UR	Second Element Ltd	V1045021	22/02/2024	131.34	Housino & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UR	Second Element Ltd	V1045021	22/02/2024	169.15	Housino & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UR	Second Element Ltd	V1045021	22/02/2024	143.87	Housino & Assets 2	Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UR	Second Element Ltd	V1045021	22/02/2024	186.72	Housino & Assets 2	Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UR	R1 Mini-Mix Concrete Limited	V1044876	08/02/2024	67.50	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UR	Richmond Plant Hire Ltd	V1044516	08/02/2024	287.50	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UR	Wood Lane Timber Merchants Ltd	V1045024	15/02/2024	6.37	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UR	Daisv Telecoms Ltd	V1044572	22/02/2024	64.39	R & B Transformation 2	Supplies & Services	N15500/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UR	Daisv Telecoms Ltd	V1044572	22/02/2024	44.66	R & B Transformation 2	Supplies & Services	N15400/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1044545	08/02/2024	1688.66	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1044545	08/02/2024	497.02	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1044545	08/02/2024	272.16	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1045398	22/02/2024	90.83	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity

Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	-535.29	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	-428.86	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	188.33	R & B Transformation 2	Premises Expnenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	1674.55	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	109.89	R & B Transformation 2	Premises Expnenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	-401.18	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	3258.36	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	67.05	R & B Transformation 2	Premises Expnenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	133.31	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	130.49	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	413.82	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	-430.28	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	-422.40	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	172.24	R & B Transformation 2	Premises Expnenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	63.57	R & B Transformation 2	Premises Expnenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	149.78	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	31.78	R & B Transformation 2	Premises Expnenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	-435.48	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	37.80	R & B Transformation 2	Premises Expnenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	38.70	R & B Transformation 2	Premises Expnenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	139.39	R & B Transformation 2	Premises Expnenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	131.05	R & B Transformation 2	Premises Expnenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Killaeram Chemicals Ltd	V1045659	22/02/2024	95.05	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	NHS Nottingham & Nottinghamshire ICB	V1045064	15/02/2024	24492.75	Place & Communities 2	Income	D06502/J102	Planning Policy & Projects	Contributions
Ashfield District Council	37UB	Nottingham City Council	V1045325	22/02/2024	4800.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Quba Solutions	V1044930	15/02/2024	996.40	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Quba Solutions	V1044931	15/02/2024	211.50	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Quba Solutions	V1044932	15/02/2024	1363.00	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Quba Solutions	V1044933	15/02/2024	1143.98	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Quba Solutions	V1044934	15/02/2024	1719.26	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Quba Solutions	V1044935	15/02/2024	1766.26	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Quba Solutions	V1045337	22/02/2024	1374.75	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcinq	V1044085	08/02/2024	3373.33	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcinq	V1044415	08/02/2024	1667.50	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcinq	V1044832	15/02/2024	1794.00	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcinq	V1045177	15/02/2024	1748.00	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcinq	V1045832	29/02/2024	3266.00	Place & Communities 2	Employee Expnenses	D41000/A200004	Planning Policy & Projects	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1044086	01/02/2024	1390.00	Chief Executive 2	Employee Expnenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1044467	08/02/2024	1390.00	Chief Executive 2	Employee Expnenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1044150	08/02/2024	-0.52	Housinq & Assets 2	Supplies & Services	C53000/140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1045041	22/02/2024	1638.75	Housinq & Assets 2	Supplies & Services	c53000/d201010	UKSPF Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1044383	01/02/2024	666.60	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1044123	15/02/2024	2661.83	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1044139	15/02/2024	-0.19	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1045230	15/02/2024	130.96	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1045232	15/02/2024	637.35	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Adv Dean Business Solutions Ltd	V1045673	29/02/2024	14378.33	Place & Communities 2	Supplies & Services	C51000130/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Collins Demolition Ltd	V1044443	08/02/2024	295.00	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Collins Farthworks (Transoor) Ltd	V1045754	29/02/2024	295.00	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1044084	01/02/2024	13500.00	Place & Communities 2	Supplies & Services	C51000160/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1044084	01/02/2024	225.00	Place & Communities 2	Supplies & Services	C51000150/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1044084	01/02/2024	4320.00	Place & Communities 2	Supplies & Services	C51000200/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1044999	15/02/2024	2880.00	Place & Communities 2	Supplies & Services	C51000200/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1044999	15/02/2024	900.00	Place & Communities 2	Supplies & Services	C51000160/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1044999	15/02/2024	300.00	Place & Communities 2	Supplies & Services	C51000150/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1044999	15/02/2024	3600.00	Place & Communities 2	Supplies & Services	C51000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1044154	01/02/2024	2137.50	Place & Communities 2	Supplies & Services	c53000/d201010	UKSPF Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1045672	22/02/2024	2137.50	Place & Communities 2	Supplies & Services	C53000/d201010	UKSPF Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	Sutton Community Academv	V1043846	01/02/2024	502.00	Place & Communities 2	Supplies & Services	C50000180/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Sutton Community Academv	V1045000	15/02/2024	1531.00	Place & Communities 2	Supplies & Services	C50000180/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	The Futures Group	V1044181	01/02/2024	21118.88	Place & Communities 2	Supplies & Services	C52000120/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1044395	01/02/2024	81.50	Place & Communities 2	Supplies & Services	C50000100/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Community Food Bank	V1044872	08/02/2024	500.00	R & B Transformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Holv Cross Parents Friends Group	V1045007	15/02/2024	500.00	R & B Transformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Hole Springs Horticulture CIC	V1044871	08/02/2024	500.00	R & B Transformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Orchard Primary School and Nursev PTA	V1044873	08/02/2024	500.00	R & B Transformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	St Marys Church Council	V1045009	15/02/2024	500.00	R & B Transformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	The Meristems Gardening Group	V1045443	22/02/2024	500.00	R & B Transformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	The Salvation Armv T/A Care & Share Shop	V1045008	15/02/2024	500.00	R & B Transformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Your Time Believe. Belong. Become CIC	V1045442	22/02/2024	1000.00	R & B Transformation 2	Supplies & Services	C50000150/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Chevin Fleet Solutions	V1043873	08/02/2024	10.00	Place & Communities 2	Supplies & Services	G60001/D200014	Waste Collection	Licences
Ashfield District Council	37UB	Chevin Fleet Solutions	V1045650	22/02/2024	10.00	Place & Communities 2	Supplies & Services	G60001/D200014	Waste Collection	Licences
Ashfield District Council	37UB	Dennis Eagle Limited	V1045332	22/02/2024	510.00	Place & Communities 2	Transport Related Expnenses	G60001/C019	Waste Collection	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Riverside Truck Rental Ltd T/A NRG Riverside	V1044138	01/02/2024	1393.62	Place & Communities 2	Transport Related Expnenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Senior Salmon Ltd	V1044098	01/02/2024	1043.40	Place & Communities 2	Employee Expnenses	a60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1044901	15/02/2024	799.94	Place & Communities 2	Employee Expnenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1045679	22/02/2024	1321.64	Place & Communities 2	Employee Expnenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1045320	22/02/2024	131.48	Place & Communities 2	Employee Expnenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1045807	29/02/2024	15.00	Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Safetv Supolv Companv	V1045705	29/02/2024	65.69	Place & Communities 2	Supplies & Services	G60001/d001001	Waste Collection	Foumment Purchase
Ashfield District Council	37UB	Virgin Media Pavments Ltd	V1045048	22/02/2024	216.85	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Whitespace Work Software Ltd	V1046015	29/02/2024	9737.50	R & B Transformation 2	Central & Debt Recharges	G60001/G542	Waste Collection	Applications Software
Ashfield District Council	37UB	British Gas Business	V1045783	29/02/2024	17.96	Housinq & Assets 2	Premises Expnenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Cockell Electrical Ltd	V1045023	15/02/2024	235.31	Housinq & Assets 2	Premises Expnenses	D02003/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1045207	22/02/2024	60.00	Housinq & Assets 2	Premises Expnenses	D02004/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	e.on Next	V1043358	08/02/2024	18.11	Housinq & Assets 2	Premises Expnenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	e.on Next	V1043686	08/02/2024	25.79	Housinq & Assets 2	Premises Expnenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	e.on Next	V1044143	08/02/2024	-43.90	Housinq & Assets 2	Premises Expnenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	e.on Next	V1044144	08/02/2024	43.90	Housinq & Assets 2	Premises Expnenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	e.on Next	V1044546	22/02/2024	26.77	Housinq & Assets 2	Premises Expnenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Excel Cleaninq Solutions Ltd	V1044186	01/02/2024	15.75	Housinq & Assets 2	Premises Expnenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaninq
Ashfield District Council	37UB	FuturA Roof Ltd	V1044805	15/02/2024	3640.00	Housinq & Assets 2	Premises Expnenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	FuturA Roof Ltd	V1044882	15/02/2024	4785.00	Housinq & Assets 2	Premises Expnenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1044778	08/02/2024	80.00	Housinq & Assets 2	Premises Expnenses	D02004/B002002	Ashfield Business Centre Idlew	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1043649	15/02/2024	86.00	Housinq & Assets 2	Premises Expnenses	D02003/B002002	Ashfield Business Centre Idlew	Fire Intruder CCTV Access Control

Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1043650	15/02/2024	105.00	Housino & Assets 2	Premises Expnenses	D02003/B002002	Ashfield Business Centre Idlew	Fire Intruder CCTV_Access Control
Ashfield District Council	37UB	Langlev Mill Contract Flooring Ltd	V1044788	15/02/2024	145.00	Housino & Assets 2	Premises Expnenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Langlev Mill Contract Flooring Ltd	V1044788	15/02/2024	170.00	Housino & Assets 2	Premises Expnenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1044886	15/02/2024	268.00	Housino & Assets 2	Premises Expnenses	D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	156.83	Housino & Assets 2	Premises Expnenses	D02003/B002008	Ashfield Business Centre Idlew	Leonella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	133.16	Housino & Assets 2	Premises Expnenses	D02004/B002008	Ashfield Business Centre Idlew	Leonella Monitoring
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1044555	08/02/2024	112.00	Housino & Assets 2	Premises Expnenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044572	22/02/2024	44.66	R & B Transformation 2	Supplies & Services	D02001/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1045398	22/02/2024	553.70	R & B Transformation 2	Premises Expnenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1045398	22/02/2024	576.23	R & B Transformation 2	Premises Expnenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	429.71	R & B Transformation 2	Premises Expnenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	477.41	R & B Transformation 2	Premises Expnenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1044880	15/02/2024	66.58	R & B Transformation 2	Supplies & Services	J47000/D001001	Communications	Equipment Purchase
Ashfield District Council	37UB	Ashfield Effluent Services	V1044129	15/02/2024	323.50	Housino & Assets 2	Premises Expnenses	D20000/B001001	Council Shoos	General Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V1044517	08/02/2024	21.59	Housino & Assets 2	Premises Expnenses	D20000/B102	Council Shoos	Electricity
Ashfield District Council	37UB	e.on Next	V1044579	08/02/2024	209.62	Housino & Assets 2	Premises Expnenses	D20000/B102	Council Shoos	Electricity
Ashfield District Council	37UB	JPF Svstems Ltd	V1044971	15/02/2024	25.00	Housino & Assets 2	Premises Expnenses	D20000/B002012	Council Shoos	Roller Shutter Doors
Ashfield District Council	37UB	Water Plus Limited	V1044959	15/02/2024	34.12	Housino & Assets 2	Premises Expnenses	D20000/B401	Council Shoos	Water rates
Ashfield District Council	37UB	Creative Communicators Ltd	V1045698	29/02/2024	1290.00	R & B Transformation 2	Employee Expnenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044572	22/02/2024	49.77	R & B Transformation 2	Supplies & Services	L49000/D301002	Customer Services	Telephones
Ashfield District Council	37UB	National Westminster Bank PLC	V1044113	01/02/2024	4746.60	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1045229	15/02/2024	5801.40	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Royal Mail	V1043826	08/02/2024	704.51	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaages
Ashfield District Council	37UB	Royal Mail	V1043826	08/02/2024	8.19	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaages
Ashfield District Council	37UB	Royal Mail	V1044099	08/02/2024	545.47	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaages
Ashfield District Council	37UB	Royal Mail	V1044099	08/02/2024	34.52	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaages
Ashfield District Council	37UB	Royal Mail	V1044465	08/02/2024	842.60	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaages
Ashfield District Council	37UB	Royal Mail	V1044465	08/02/2024	6.96	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaages
Ashfield District Council	37UB	Solace In Business Ltd	V1044487	08/02/2024	1190.00	R & B Transformation 2	Employee Expnenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Solace In Business Ltd	V1045432	22/02/2024	5100.00	R & B Transformation 2	Employee Expnenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Nexus Security Ltd	V1044445	22/02/2024	2572.63	Housino & Assets 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1043758	01/02/2024	2572.63	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1044107	08/02/2024	2572.63	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1044462	08/02/2024	2572.63	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1044924	15/02/2024	2569.92	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1045314	22/02/2024	2572.63	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1045726	29/02/2024	2569.92	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Dun & Bradstreet Limited	V1035049	08/02/2024	404.00	R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
Ashfield District Council	37UB	LG Futures Ltd	V1044062	01/02/2024	2595.00	R & B Transformation 2	Employee Expnenses	M40000/A200010	Financial Management	Corporate Training
Ashfield District Council	37UB	LG Futures Ltd	V1044771	08/02/2024	9410.00	R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
Ashfield District Council	37UB	Macildowie Associates Limited	V1044167	01/02/2024	3375.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1044191	01/02/2024	3375.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1044192	01/02/2024	2507.50	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1043871	08/02/2024	611.26	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1044190	08/02/2024	1057.95	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1044576	08/02/2024	2507.50	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1044577	08/02/2024	987.42	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1044578	08/02/2024	3375.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1045025	15/02/2024	1034.44	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1045026	15/02/2024	2700.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1045027	15/02/2024	2507.50	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1045423	22/02/2024	3375.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1045424	22/02/2024	2507.50	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1045429	22/02/2024	893.38	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1045787	29/02/2024	2507.50	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1045788	29/02/2024	2025.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1045790	29/02/2024	1034.44	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Mishcon de Reva	V1044582	08/02/2024	1417.18	R & B Transformation 2	Supplies & Services	M40000/D200004	Financial Management	Legal Expnenses
Ashfield District Council	37UB	Permanent Futures Ltd	V1044043	08/02/2024	600.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1044455	08/02/2024	750.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1044457	08/02/2024	750.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1044461	08/02/2024	750.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1044979	15/02/2024	750.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1044981	15/02/2024	750.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1044982	15/02/2024	525.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1044983	15/02/2024	750.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1045210	15/02/2024	750.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1045211	15/02/2024	675.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1045677	22/02/2024	750.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1045678	22/02/2024	750.00	R & B Transformation 2	Employee Expnenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Pluxee	V1045745	29/02/2024	1.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1045363	22/02/2024	24.51	R & B Transformation 2	Supplies & Services	L47000/d001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1042891	15/02/2024	1004.13	R & B Transformation 2	Income	L47006/J001	IT Services	Government Grants
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1045380	22/02/2024	282.91	R & B Transformation 2	Income	L47000/J001	IT Services	Government Grants
Ashfield District Council	37UB	CCS Media Limited	V1045372	22/02/2024	47.50	R & B Transformation 2	Supplies & Services	L47000/D001004	IT Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	CCS Media Limited	V1045436	22/02/2024	156.14	R & B Transformation 2	Supplies & Services	L47000/D001004	IT Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	CCS Media Limited	V1045661	22/02/2024	-75.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044539	15/02/2024	2416.78	R & B Transformation 2	Supplies & Services	L47000/D301003	IT Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044572	22/02/2024	256.71	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Premier Paper Group	V1044596	08/02/2024	124.00	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Premier Paper Group	V1044596	08/02/2024	620.00	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1044913	22/02/2024	3866.19	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1045049	22/02/2024	645.70	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1045050	22/02/2024	751.73	R & B Transformation 2	Supplies & Services	L47000/D302004	IT Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1045060	22/02/2024	1552.34	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1045067	22/02/2024	115.00	R & B Transformation 2	Supplies & Services	L47000/D302004	IT Services	Internet & Website
Ashfield District Council	37UB	Waterstons Ltd	V1044917	15/02/2024	750.00	R & B Transformation 2	Supplies & Services	L47000/d302002	IT Services	Maintenance
Ashfield District Council	37UB	Waterstons Ltd	V1044927	15/02/2024	750.00	R & B Transformation 2	Supplies & Services	L47000/d302002	IT Services	Maintenance
Ashfield District Council	37UB	Excel Cleanino Solutions Ltd	V1044186	01/02/2024	15.75	Housino & Assets 2	Premises Expnenses	D01550/B003005	Industrial Estates	Window Cleanino
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1044804	15/02/2024	195.00	Housino & Assets 2	Premises Expnenses	D01550/B002002	Industrial Estates	Fire Intruder.CCTV_Access Control
Ashfield District Council	37UB	JPF Svstems Ltd	V1044791	15/02/2024	112.50	Housino & Assets 2	Premises Expnenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Onus Enerov Ltd	V1045768	29/02/2024	16.94	Housino & Assets 2	Premises Expnenses	D01450/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1044884	15/02/2024	1530.00	Housino & Assets 2	Premises Expnenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1044997	22/02/2024	115.00	Housino & Assets 2	Premises Expnenses	D01550/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1045202	22/02/2024	118.00	Housino & Assets 2	Premises Expnenses	D01300/B001001	Industrial Estates	General Repairs Asset Maintenance



Ashfield District Council	37UB	Whitespace Work Software Ltd	V1044491	08/02/2024	42371.13	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1044795	08/02/2024	80.00	Housing & Assets 2	Premises Expenses	D07001/B002002	Properly	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	145.68	Housing & Assets 2	Premises Expenses	D07001/B002008	Properly	Legionella Monitoring
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1045640	15/02/2024	254.00	Housing & Assets 2	Premises Expenses	D07001/B002001	Properly	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	ACS Ltd	V1044504	08/02/2024	1500.00	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council	37UB	DSI Billina Services Ltd	V1044180	01/02/2024	323.87	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1044528	08/02/2024	1239.46	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1044860	08/02/2024	406.58	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1045297	22/02/2024	343.76	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1045326	22/02/2024	376.58	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1045336	22/02/2024	299.32	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1045739	29/02/2024	318.17	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1045740	29/02/2024	857.62	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Experian Ltd	V1045013	15/02/2024	56.71	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	L A Directories Ltd	V1045752	29/02/2024	250.00	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council	37UB	Royal Mail	V1043826	08/02/2024	357.11	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1044099	08/02/2024	6.40	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1044099	08/02/2024	380.81	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1044465	08/02/2024	2.10	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1044465	08/02/2024	303.90	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	The Institute of Revenues Rating and Valuation	V1044120	01/02/2024	1560.00	R & B Transformation 2	Supplies & Services	L45000/D201007	Revenues	Membership/Subscriptions
Ashfield District Council	37UB	Wilkin Chaoman LLP	V1043824	01/02/2024	2922.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044572	22/02/2024	31.42	R & B Transformation 2	Supplies & Services	D03003/D301002	Town Centre Redeveloome	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1044545	08/02/2024	1720.82	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1044545	08/02/2024	2.96	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1044545	08/02/2024	2512.63	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1044545	08/02/2024	-1715.21	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	Talk Green Ltd	V1044131	01/02/2024	1039.70	R & B Transformation 2	Supplies & Services	D03001/D200008	Town Centre Redeveloome	Payments to Contractors External
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	374.66	R & B Transformation 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Toolz 4 You	Credit Card	29/02/2024	2125.00	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	29/02/2024	922.50	Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	29/02/2024	922.50	Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	29/02/2024	922.50	Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	29/02/2024	922.50	Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council	37UB	AJMT Services	Credit Card	29/02/2024	825.00	Place & Communities 2	Supplies & Services	G90000/D201007	Garage Workshop	Membership/Subscriptions
Ashfield District Council	37UB	Travelodge	Credit Card	29/02/2024	1,721.42	Housing & Assets 2	Supplies & Services	G25002/D200008	Bed & Breakfast	Payments to Contractors External
Ashfield District Council	37UB	ADC Member & Employee Expenses for February 202 Feb 24 Travel & Substisen	Credit Card	29/02/2024	10,868.41	Various	Various	Various	Various	Various