

Agency Name	Row	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	HEB Surveyors	V1034329	10/08/2023	315.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Gleeds Building Surviving Ltd	V1033962	03/08/2023	2049.56	Place & Communities 2	Supplies & Services	C00264/D201020	FHS Fund	Design Fees
Ashfield District Council	37UB	Gleeds Building Surviving Ltd	V1033965	10/08/2023	2563.36	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Building Surviving Ltd	V1034730	31/08/2023	2049.56	Place & Communities 2	Supplies & Services	C00264/D201020	FHS Fund	Design Fees
Ashfield District Council	37UB	Gleeds Building Surviving Ltd	V1035649	31/08/2023	2563.36	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1033867	03/08/2023	1280.00	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1033867	03/08/2023	1280.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1033867	03/08/2023	1280.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1035632	31/08/2023	480958.19	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V1033757	03/08/2023	232.13	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1033849	03/08/2023	1137.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1033849	03/08/2023	1625.00	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1034149	03/08/2023	1787.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1034149	03/08/2023	650.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1034728	17/08/2023	2112.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1034728	17/08/2023	487.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1034171	03/08/2023	122.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1034782	17/08/2023	112.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	ASD Build Limited	V1033955	03/08/2023	38342.43	Housing & Assets 2	Supplies & Services	C00285/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V1033923	10/08/2023	7836.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1034248	10/08/2023	4899.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1035003	24/08/2023	158.75	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V1033472	03/08/2023	1638.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dolohin Mobiltiy Ltd	V1034733	17/08/2023	2033.97	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	DTE Demolition	V1035187	24/08/2023	5601.60	Housing & Assets 2	Supplies & Services	C00276/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1033862	03/08/2023	900.00	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1033863	03/08/2023	900.00	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1034690	17/08/2023	7206.21	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1034943	17/08/2023	1242.00	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1034175	10/08/2023	9486.61	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1034240	10/08/2023	15137.70	Housing & Assets 2	Supplies & Services	c00293/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1034241	10/08/2023	40335.12	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1034296	10/08/2023	24230.46	Housing & Assets 2	Supplies & Services	c00293/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1033355	03/08/2023	1350.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1033876	03/08/2023	2490.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1035169	24/08/2023	2350.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1033788	03/08/2023	1800.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1035112	24/08/2023	4146.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1035164	24/08/2023	2064.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Prism Medical UK	V1035173	24/08/2023	2154.10	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Stableton's Lock-Safe	V1035406	24/08/2023	4298.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	TK Access Solutions Ltd	V1034178	10/08/2023	4698.50	Housing & Assets 2	Supplies & Services	G00002001/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1034156	10/08/2023	10997.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1034259	10/08/2023	3517.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1035171	24/08/2023	5072.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1033878	10/08/2023	6750.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Blake Morgan LLP	V1034358	10/08/2023	3319.50	Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Freeths LLP	V1034666	17/08/2023	528.00	Legal & Governance 2	Supplies & Services	C00262/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1034803	24/08/2023	4789.60	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bucher Municipal Limited	V1033829	03/08/2023	166516.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Bucher Municipal Limited	V1034651	17/08/2023	490626.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Bucher Municipal Limited	V1034652	17/08/2023	490626.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	EMEC Ecology	V1034918	17/08/2023	1568.00	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V1034991	31/08/2023	8782.88	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V1034992	31/08/2023	5785.62	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1034801	24/08/2023	3562.50	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	Geldards LLP	V1035379	24/08/2023	1044.00	Place & Communities 2	Supplies & Services	C00255008/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	GT3 Architects Limited	V1034802	17/08/2023	3750.00	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1034671	17/08/2023	38520.42	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1034672	17/08/2023	5256.15	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1034165	24/08/2023	-1600.00	Place & Communities 2	Supplies & Services	C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1034723	24/08/2023	1760.00	Place & Communities 2	Supplies & Services	C00255015/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1034723	24/08/2023	1760.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1034723	24/08/2023	1760.00	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1034723	24/08/2023	1760.00	Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1034723	24/08/2023	1760.00	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1034723	24/08/2023	1760.00	Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Lindum Group Limited	V1034670	17/08/2023	299912.75	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1033837	10/08/2023	6954.68	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Mace Limited	V1034188	10/08/2023	32941.21	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Mace Limited	V1034205	10/08/2023	15995.61	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	MGF (Trench Construction Systems) Ltd	V1034249	10/08/2023	967.95	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mines Rescue Service Ltd	V1035066	24/08/2023	129.00	Place & Communities 2	Supplies & Services	C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Nexus Planning	V1034190	10/08/2023	5983.33	Place & Communities 2	Central & Dept Recharges	C00255011/G516	General Fund	Planning Policy & Proiects
Ashfield District Council	37UB	Nottinhamshire Countv Council	V1034945	17/08/2023	19162.10	Place & Communities 2	Supplies & Services	C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	P & J (Pikemaster) Limited	V1033858	03/08/2023	1978.87	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1033836	03/08/2023	100.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1033836	03/08/2023	19860.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Parkin Contractors Limited	V1033861	03/08/2023	682.00	Place & Communities 2	Supplies & Services	C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V1035009	24/08/2023	13263.98	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	V1033821	03/08/2023	6802.75	Place & Communities 2	Supplies & Services	C00255017/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Semantic Limited	V1034800	24/08/2023	1250.00	Place & Communities 2	Supplies & Services	c00255003/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1034682	17/08/2023	3536.07	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1034683	17/08/2023	11141.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1034910	17/08/2023	1000.00	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Urban Scale Interventions Ltd	V1034308	10/08/2023	16635.00	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1033826	03/08/2023	930.00	R & B Transformation 2	Sup			

Ashfield District Council	37UR	SF Recruitment Ltd	V1034845	21/08/2023	450.90	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UR	Total Hire & Sales Ltd	V1034850	21/08/2023	61.60	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skio Hire
Ashfield District Council	37UR	TurnerFox Recruitment Limited	V1034059	07/08/2023	638.62	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UR	PageOne Communications Ltd	V1034703	17/08/2023	2050.00	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UR	Royal Mail	V1033749	03/08/2023	63.84	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UR	Royal Mail	V1033910	17/08/2023	418.88	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UR	Royal Mail	V1034698	24/08/2023	227.36	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UR	Royal Mail	V1035373	31/08/2023	212.23	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UR	Virain Media Pavments Ltd	V1035186	24/08/2023	106.82	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UR	A B Waste Disposal	V1033796	03/08/2023	270.53	Housina & Assets 2	Supplies & Services	G52002/D003001	Tenancy Services	Skio Hire
Ashfield District Council	37UR	A B Waste Disposal	V1033800	17/08/2023	270.53	Housina & Assets 2	Supplies & Services	G52004/D003001	Tenancy Services	Skio Hire
Ashfield District Council	37UR	Bibbv Factors (Leicester) Ltd	V1033909	10/08/2023	1077.46	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Bibbv Factors (Leicester) Ltd	V1034796	17/08/2023	237.68	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Bibbv Factors (Leicester) Ltd	V1033879	24/08/2023	1109.15	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Hamilton Woods Associates Ltd	V1033310	03/08/2023	1036.00	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Hamilton Woods Associates Ltd	V1033502	03/08/2023	812.00	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Hamilton Woods Associates Ltd	V1034191	10/08/2023	7.20	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Hamilton Woods Associates Ltd	V1034191	10/08/2023	1026.76	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Hamilton Woods Associates Ltd	V1034647	17/08/2023	866.60	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Hamilton Woods Associates Ltd	V1034996	24/08/2023	1036.00	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Hamilton Woods Associates Ltd	V1035409	31/08/2023	1036.00	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Hamilton Woods Associates Ltd	V1035648	31/08/2023	980.00	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Hamilton Woods Associates Ltd	V1035648	31/08/2023	28.80	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Sellick Partnership Group Ltd	V1034142	03/08/2023	1184.00	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Sellick Partnership Group Ltd	V1033468	17/08/2023	1184.00	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Sellick Partnership Group Ltd	V1034784	24/08/2023	1064.00	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Sellick Partnership Group Ltd	V1035452	31/08/2023	832.00	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1034208	10/08/2023	700.41	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1034209	10/08/2023	681.48	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1034337	10/08/2023	700.41	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1034338	10/08/2023	567.90	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1034341	10/08/2023	700.41	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1034342	10/08/2023	653.09	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1034339	17/08/2023	643.62	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1034340	17/08/2023	700.41	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1034661	17/08/2023	624.89	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1034662	17/08/2023	700.41	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1035013	24/08/2023	189.30	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Simplicitv	V1035013	24/08/2023	700.41	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Sellick Partnership Group Ltd	V1033545	10/08/2023	698.25	Place & Communities 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Sellick Partnership Group Ltd	V1035041	31/08/2023	1184.00	Place & Communities 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UR	Xperian Ltd	V1034696	17/08/2023	43.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	H M C T S	V1035413	30/08/2023	130.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	H M C T S	V1035414	30/08/2023	130.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	HMCTS Lincoln	V1035393	24/08/2023	130.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	Rodewalk Chambers	V1033964	03/08/2023	1000.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	Royal Mail	V1033749	03/08/2023	262.22	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UR	Royal Mail	V1033910	17/08/2023	191.63	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UR	Royal Mail	V1034698	24/08/2023	127.21	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UR	Royal Mail	V1035373	31/08/2023	140.19	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UR	The Public Trustee	V1033822	03/08/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	The Public Trustee	V1033823	03/08/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	The Public Trustee	V1033864	03/08/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	The Public Trustee	V1034153	03/08/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	The Public Trustee	V1034655	17/08/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	The Public Trustee	V1034656	17/08/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	The Public Trustee	V1034657	17/08/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	The Public Trustee	V1034677	17/08/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	The Public Trustee	V1035387	24/08/2023	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UR	ACE-ABC	V1033893	17/08/2023	50.32	Housina & Assets 2	Transport Related Expenses	G54000/C103	Tenancy Participation	Vehicles Contract Hire
Ashfield District Council	37UR	EDF Energv 1 Ltd	V1033465	24/08/2023	173.75	Housina & Assets 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UR	EDF Energv 1 Ltd	V1033465	24/08/2023	527.96	Housina & Assets 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UR	Sanohire Hardware Ltd	V1034694	24/08/2023	117.50	Housina & Assets 2	Premises Expenses	C25022/B001001	Community Centres	General Repairs Asset Maintenance
Ashfield District Council	37UR	Total Gas & Power	V1034946	24/08/2023	383.33	Housina & Assets 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UR	Total Gas & Power	V1034946	24/08/2023	126.78	Housina & Assets 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UR	Total Gas & Power	V1033787	24/08/2023	444.20	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UR	Total Gas & Power	V1033787	24/08/2023	132.98	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UR	Access Doors Limited	V1032829	10/08/2023	195.00	Housina & Assets 2	Premises Expenses	D35892/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UR	Access Doors Limited	V1033331	10/08/2023	125.00	Housina & Assets 2	Premises Expenses	D3582001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UR	Access Doors Limited	V1033851	10/08/2023	125.00	Housina & Assets 2	Premises Expenses	D3582001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UR	Apex Height Safety Limited	V1033820	03/08/2023	575.00	Housina & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UR	Asbestos GRP Labs Ltd	V1032205	03/08/2023	1650.00	Housina & Assets 2	Premises Expenses	D35880/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UR	Asbestos GRP Labs Ltd	V1035362	24/08/2023	760.00	Housina & Assets 2	Premises Expenses	D35600003/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UR	Ashfield Effluent Services	V1034367	10/08/2023	323.50	Housina & Assets 2	Premises Expenses	D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UR	Ashfield Effluent Services	V1034939	24/08/2023	313.50	Housina & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UR	Cockell Electrical Ltd	V1033419	03/08/2023	244.95	Housina & Assets 2	Premises Expenses	D35820002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	Cockell Electrical Ltd	V1033498	03/08/2023	980.95	Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	Cockell Electrical Ltd	V1033741	03/08/2023	80.00	Housina & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	Cockell Electrical Ltd	V1033742	03/08/2023	294.91	Housina & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	Cockell Electrical Ltd	V1035044	24/08/2023	61.10	Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	Cockell Electrical Ltd	V1035085	24/08/2023	40.00	Housina & Assets 2	Premises Expenses	D35820004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	Hoot Fire & Securiv Ltd	V1035042	24/08/2023	81.00	Housina & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UR	Hoot Fire & Securiv Ltd	V1035043	24/08/2023	87.00	Housina & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UR	Hoot Fire & Securiv Ltd	V1035071	24/08/2023	77.00	Housina & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UR	Hoot Fire & Securiv Ltd	V1035073	24/08/2023	119.00	Housina & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UR	Hoot Fire & Securiv Ltd	V1035149	24/08/2023	77.00	Housina & Assets 2	Premises Expenses	D35400009/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UR	Hoot Fire & Securiv Ltd	V1035150	24/08/2023	232.00	Housina & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UR	Landlev Mill Contract Floorina Ltd	V1033895	10/08/2023	120.00	Housina & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UR	M Shooter Electrical Engineer & Contractor	V1033855	03/08/2023	174.75	Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	M Shooter Electrical Engineer & Contractor	V1033900	03/08/2023	239.88	Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	Newgate (Newark Ltd)	V1033740	24/08/2023	917.00	Housina & Assets 2	Premises Expenses	D35500006/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UR	Pete Burton Building Contractors Ltd	V1035045	24/08/2023	72.00	Housina & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UR	Pete Burton Building Contractors Ltd	V1035046	24/08/2023	95.00	Housina & Assets 2	Premises Expenses	D35250008/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance

Ashfield District Council	37UR	Tuntum Housing Association	V1034726	31/08/2023	2146.00	Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1033737	03/08/2023	429.25	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1034152	10/08/2023	429.25	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1034699	24/08/2023	463.59	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1035092	24/08/2023	635.29	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1035196	24/08/2023	497.93	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1033318	03/08/2023	954.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1033544	03/08/2023	337.68	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1034154	10/08/2023	1463.40	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1034713	24/08/2023	320.40	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1034713	24/08/2023	1196.28	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1034964	24/08/2023	1512.72	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1035418	31/08/2023	1495.80	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Mulligan & Macmillan Properties	V1035368	24/08/2023	675.00	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Derby City Council	V1034712	17/08/2023	3000.00	Housing & Assets 2	Premises Expenses	G31000/B003024	Private Sector Housing	Landlord Services
Ashfield District Council	37UB	Chiotech International Limited	V1033760	03/08/2023	891.76	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Chiotech International Limited	V1034970	24/08/2023	24.00	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Chiotech International Limited	V1034970	24/08/2023	4.99	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Chiotech International Limited	V1035445	31/08/2023	910.60	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Nottinham City Council	V1034636	17/08/2023	15659.54	Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1035176	24/08/2023	22.75	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1034357	10/08/2023	745.42	Housing & Assets 2	Employee Expenses	B41000/A200004	Local Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1035641	31/08/2023	745.42	Housing & Assets 2	Employee Expenses	B41000/A200004	Local Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1033928	03/08/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Local Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1034783	17/08/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Local Services	Agencv Staff
Ashfield District Council	37UB	E File UK Ltd	V1034763	24/08/2023	156.09	Legal & Governance 2	Supplies & Services	A06000/D200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Royal Mail	V1035097	24/08/2023	311.83	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1035098	24/08/2023	224.56	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1035099	24/08/2023	65.52	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1035100	24/08/2023	280.00	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1035101	24/08/2023	113.10	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Card Processing Advisorv Service Ltd	V1035510	31/08/2023	401.91	R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pav 360 Canita	V1033799	03/08/2023	2452.80	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Pav 360 Canita	V1033463	17/08/2023	2548.40	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1034242	10/08/2023	418.00	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V1034219	17/08/2023	758.10	Housing & Assets 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1034220	17/08/2023	812.25	Housing & Assets 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1035004	24/08/2023	649.80	Housing & Assets 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1035005	24/08/2023	833.91	Housing & Assets 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1033361	03/08/2023	595.65	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1033781	17/08/2023	509.01	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1033782	17/08/2023	812.25	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1033452	24/08/2023	812.25	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1034746	24/08/2023	812.25	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1034747	24/08/2023	628.14	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1033312	03/08/2023	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1034140	03/08/2023	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1033875	17/08/2023	782.25	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1033465	24/08/2023	119.19	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1033465	24/08/2023	174.59	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1033465	24/08/2023	23.68	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1033465	24/08/2023	133.52	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1033465	24/08/2023	1122.79	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Lantei Ltd	V1026435	17/08/2023	55.50	Housing & Assets 2	Premises Expenses	N17000/B002010	Cemeteries & Burial Grounds Gr	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1034923	24/08/2023	30.00	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emeraencv Lightino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1034977	24/08/2023	30.00	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emeraencv Lightino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1034988	24/08/2023	35.00	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emeraencv Lightino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1035142	24/08/2023	35.00	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emeraencv Lightino
Ashfield District Council	37UB	DS Tree Services	V1033839	03/08/2023	280.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1033951	03/08/2023	2117.85	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1034772	17/08/2023	2073.21	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1034981	17/08/2023	1522.65	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1035199	24/08/2023	1567.29	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1035625	31/08/2023	1837.29	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	R Smith (Contractors)	V1034691	17/08/2023	300.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1034321	17/08/2023	5.04	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1033465	24/08/2023	167.89	Housing & Assets 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	C J WILLIAMS CONSULTING LTD	V1034307	10/08/2023	5600.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Niton Equipmient Limited	V1034994	24/08/2023	64.13	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Rapid Vision Systems Limited	V1034287	10/08/2023	1575.00	Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Bavdale Control Svstems Ltd	V1034144	17/08/2023	978.48	R & B Transformation 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1034756	24/08/2023	22.33	R & B Transformation 2	Supplies & Services	C13008/D301002	Community Protection	Telephones
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1033300	03/08/2023	692.75	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1033301	03/08/2023	471.07	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1033488	03/08/2023	900.58	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1033921	17/08/2023	762.03	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1034704	24/08/2023	817.45	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1034925	24/08/2023	845.16	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safetv Partnership	Agencv Staff
Ashfield District Council	37UB	Write Away	V1034917	17/08/2023	3790.00	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safetv Partnership	Payments to Contractors External
Ashfield District Council	37UB	Write Away	V1034997	31/08/2023	500.00	Place & Communities 2	Supplies & Services	C14010/D200008	Community Safetv Partnership	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1033866	03/08/2023	473.92	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeino	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1034243	10/08/2023	78.06	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeino	Payments to Contractors External
Ashfield District Council	37UB	Butterfly Effex	V1033865	03/08/2023	150.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeino	Payments to Contractors External
Ashfield District Council	37UB	Butterfly Effex	V1033872	03/08/2023	150.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeino	Payments to Contractors External
Ashfield District Council	37UB	Butterfly Effex	V1034678	17/08/2023	212.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeino	Payments to Contractors External
Ashfield District Council	37UB	REDACTED	V1034143	17/08/2023	500.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeino	Payments to Contractors External
Ashfield District Council	37UB	Masters Games Ltd	V1033908	17/08/2023	226.57	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeino	Payments to Contractors External
Ashfield District Council	37UB	Nonsuch Theatre Limited	V1034317	10/08/2023	1000.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeino	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V1033819	03/08/2023	11637.50	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Our Centre	V1033818	03/08/2023	4000.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	4D Tree Survey	V1033904	03/08/2023	1350.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1034206	10/08/2023	1.90	Place & Communities 2	Supplies & Services	D40000/D001001	Development Advice & Control	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1034206	10/08/2023	1.80	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery

Ashfield District Council	37UB	DS Tree Services	V1035135	24/08/2023	3795.00	Place & Communities 2	Supplies & Services	N80045/D20000R	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1035619	31/08/2023	290.00	Place & Communities 2	Supplies & Services	N80100/D20000R	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1035620	31/08/2023	845.00	Place & Communities 2	Supplies & Services	N80100/D20000R	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1033947	03/08/2023	5134.44	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033950	03/08/2023	2608.53	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1035443	31/08/2023	5506.74	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1035611	31/08/2023	2245.90	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1035623	31/08/2023	4742.64	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1035626	31/08/2023	2535.18	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Huvs Grav Limited	V1034926	17/08/2023	49.86	Place & Communities 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huvs Grav Limited	V1034927	17/08/2023	49.86	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Supplv Companv	V1034216	10/08/2023	53.70	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Supplv Companv	V1034216	10/08/2023	22.95	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Supplv Companv	V1034216	10/08/2023	46.50	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Ranskill Hire Ltd	V1033892	10/08/2023	2091.70	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Real Paints Limited	V1033963	03/08/2023	399.00	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Real Paints Limited	V1035424	31/08/2023	399.00	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1033919	03/08/2023	220.00	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1034956	24/08/2023	368.83	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1034956	24/08/2023	368.83	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1034956	24/08/2023	368.84	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1035021	24/08/2023	327.50	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Alan Lewis Ltd	V1035416	31/08/2023	1162.90	R & B Transformation 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1034756	24/08/2023	306.15	R & B Transformation 2	Supplies & Services	N80000/D301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	H W Martin (Plant) Limited	V1034931	31/08/2023	39.60	R & B Transformation 2	Supplies & Services	N80000/d201004	Environmental Maintenance	Trade Refuse Disposol
Ashfield District Council	37UB	Total Gas & Power	V1033787	24/08/2023	213.89	R & B Transformation 2	Premises Exoenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1033787	24/08/2023	810.63	R & B Transformation 2	Premises Exoenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1033787	24/08/2023	275.68	R & B Transformation 2	Premises Exoenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	G2 Recruitment Solutions	V1034161	03/08/2023	623.50	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1034644	17/08/2023	609.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1034968	24/08/2023	638.00	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1035630	31/08/2023	652.50	Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agencv Staff
Ashfield District Council	37UB	Taaster 2005 Ltd	V1034189	10/08/2023	99.75	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Taaster 2005 Ltd	V1034189	10/08/2023	11.95	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Walnut Close Consultina L td	V1033802	17/08/2023	425.00	Place & Communities 2	Emolovee Exoenses	N43000/a200004	Environmental Services	Agencv Staff
Ashfield District Council	37UB	Crown Paints Limited	V1034028	07/08/2023	67.74	Housing & Assets 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	D D & E Bates & Sons	V1034780	17/08/2023	450.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Filmbank Distribution Ltd	V1034634	17/08/2023	2500.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Nationwide Ambulance Service Ltd	V1031477	17/08/2023	1040.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Olivers Events	V1035400	24/08/2023	6200.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Premier Securitv 24/7 UK Event Ltd	V1034679	17/08/2023	3657.80	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1034668	17/08/2023	42.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1034693	17/08/2023	58.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1034752	17/08/2023	85.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1034761	17/08/2023	300.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	DOOH Media Ltd	V1035437	31/08/2023	1000.00	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1034614	17/08/2023	2281.68	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1034765	24/08/2023	240.40	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1035120	24/08/2023	377.14	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Broxao Limited	V1035410	31/08/2023	4720.00	Place & Communities 2	Premises Exoenses	N05000/B003016	Flood Control	Litter Bins
Ashfield District Council	37UB	Environment Agencv	V1033745	03/08/2023	115.00	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	Servitech International Ltd	V1034998	24/08/2023	312.55	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	Arco Limited	V1034685	17/08/2023	71.52	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Arco Limited	V1034760	24/08/2023	53.63	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Energas Ltd	V1034136	17/08/2023	164.56	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V1034932	17/08/2023	5.26	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V1034932	17/08/2023	58.80	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V1034932	17/08/2023	3.41	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V1034932	17/08/2023	158.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V1034932	17/08/2023	20.24	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V1034932	17/08/2023	31.95	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V1034932	17/08/2023	94.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Firstserve Trade Ltd	V1034684	17/08/2023	126.98	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1034684	17/08/2023	86.10	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Fresh Start Recruitment	V1033541	03/08/2023	616.80	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033542	03/08/2023	646.62	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1033948	03/08/2023	368.33	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1034768	24/08/2023	605.69	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1034771	24/08/2023	577.57	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1034960	24/08/2023	577.57	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1034962	24/08/2023	384.70	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1035198	31/08/2023	646.62	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1035205	31/08/2023	460.50	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1031573	17/08/2023	244.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1033868	24/08/2023	195.20	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1033869	24/08/2023	22.25	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Machine Mart Limited	V1035426	31/08/2023	21.99	Place & Communities 2	Supplies & Services	G90000/d001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Machine Mart Limited	V1035439	31/08/2023	29.98	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Machine Mart Limited	V1035439	31/08/2023	48.99	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Proactive Personnel Ltd	V1033744	03/08/2023	925.00	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1034147	03/08/2023	925.00	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1034714	17/08/2023	925.00	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1035375	24/08/2023	925.00	Place & Communities 2	Emolovee Exoenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Tecalemit Garage Equipmient Co Ltd	V1033835	03/08/2023	92.81	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Vehicle Technologv Solutions	V1035158	24/08/2023	1005.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Whitespace Work Software Ltd	V1034667	17/08/2023	1047.50	Place & Communities 2	Supplies & Services	G90000/D302006	Garage Workshop	System Software
Ashfield District Council	37UB	FMG Consultina Ltd	V1034908	17/08/2023	5450.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Premier Securitv 24/7 UK Event Ltd	V1034680	17/08/2023	1403.67	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1034138	03/08/2023	755.56	Place & Communities 2	Emolovee Exoenses	C21000/A200004	Locality	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1034353	10/08/2023	808.16	Place & Communities 2	Emolovee Exoenses	C21000/A200004	Locality	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1034963	17/08/2023	530.80	Place & Communities 2	Emolovee Exoenses	C21000/A200004	Locality	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1034774	31/08/2023	1066.92	Place & Communities 2	Emolovee Exoenses	C21000/A200004	Locality	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1034989	24/08/2023	4275.00	Place & Communities 2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services

Ashfield District Council	37UB	Portland College	V1033897	03/08/2023	45000.00	Place & Communities 2	Supplies & Services	C21014/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Portland College	V1034272	10/08/2023	86.67	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Showstoppers Ltd	V1035615	31/08/2023	105.00	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	S.I.F Sign & Graphics	V1035162	24/08/2023	125.00	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1029631	10/08/2023	390.00	Housina & Assets 2	Premises Exoenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	36.66	Housina & Assets 2	Premises Exoenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	30.83	Housina & Assets 2	Premises Exoenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	31.91	Housina & Assets 2	Premises Exoenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	156.15	Housina & Assets 2	Premises Exoenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1035072	24/08/2023	77.00	Housina & Assets 2	Premises Exoenses	D16205/B002002	Markets	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1034920	24/08/2023	52.50	Housina & Assets 2	Premises Exoenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1034922	24/08/2023	30.00	Housina & Assets 2	Premises Exoenses	D16100/B002013	Markets	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1034975	24/08/2023	52.50	Housina & Assets 2	Premises Exoenses	D16204/B002013	Markets	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1034976	24/08/2023	30.00	Housina & Assets 2	Premises Exoenses	D16100/B002013	Markets	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1034982	24/08/2023	57.50	Housina & Assets 2	Premises Exoenses	D16204/B002013	Markets	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1034986	24/08/2023	35.00	Housina & Assets 2	Premises Exoenses	D16100/B002013	Markets	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1035137	24/08/2023	57.50	Housina & Assets 2	Premises Exoenses	D16204/B002013	Markets	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1035141	24/08/2023	35.00	Housina & Assets 2	Premises Exoenses	D16100/B002013	Markets	Emeraencv Lightina
Ashfield District Council	37UB	Total Gas & Power	V1034946	24/08/2023	1422.28	Housina & Assets 2	Premises Exoenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1034954	24/08/2023	41.94	Place & Communities 2	Supplies & Services	D16700/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1034954	24/08/2023	16.69	Place & Communities 2	Supplies & Services	D16000/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1034954	24/08/2023	45.34	Place & Communities 2	Supplies & Services	D16000/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1034955	24/08/2023	16.64	Place & Communities 2	Supplies & Services	D16000/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1034955	24/08/2023	24.80	Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1034955	24/08/2023	4.12	Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V1034234	10/08/2023	214.03	Place & Communities 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1033840	03/08/2023	68.52	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1033840	03/08/2023	135.24	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1033840	03/08/2023	11.68	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1033840	03/08/2023	90.76	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1033840	03/08/2023	20.92	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1033840	03/08/2023	14.86	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1033840	03/08/2023	9.54	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1033840	03/08/2023	12.08	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1034200	10/08/2023	46.83	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Culliaan (UK) Limited	V1034330	10/08/2023	22.49	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Culliaan (UK) Limited	V1034330	10/08/2023	33.50	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Culliaan (UK) Limited	V1034330	10/08/2023	7.90	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Defib 4 Life Ltd	V1035621	31/08/2023	3500.00	Place & Communities 2	Supplies & Services	D16000/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Defib 4 Life Ltd	V1035621	31/08/2023	750.00	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Premier Securiv 24/7 UK Event Ltd	V1035206	24/08/2023	464.26	Place & Communities 2	Supplies & Services	D16700/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1033755	03/08/2023	96.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1035170	31/08/2023	96.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Urban Planters	V1034345	10/08/2023	216.84	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1034756	24/08/2023	82.07	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Total Gas & Power	V1033787	24/08/2023	1417.56	R & B Transformation 2	Premises Exoenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Access Doors Limited	V1028949	10/08/2023	820.00	Housina & Assets 2	Premises Exoenses	N45000/B002006	Northern Depot	Automatic Doors
Ashfield District Council	37UB	DFP Services Limited	V1034181	10/08/2023	2238.91	Housina & Assets 2	Premises Exoenses	N45000/B002001	Northern Depot	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1035448	31/08/2023	52.50	Housina & Assets 2	Premises Exoenses	N45000/B003005	Northern Depot	Window Cleanina
Ashfield District Council	37UB	Total Gas & Power	V1034946	24/08/2023	2475.28	Housina & Assets 2	Premises Exoenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Chevin Fleet Solutions	V1035165	31/08/2023	10.00	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB	Havwood & Davenport	V1035000	24/08/2023	990.00	Place & Communities 2	Supplies & Services	N45000/D103	Northern Depot	Printing & stationerv
Ashfield District Council	37UB	The Vendina People	V1034727	24/08/2023	156.28	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1034756	24/08/2023	148.22	R & B Transformation 2	Supplies & Services	N45000/D301002	Northern Depot	Telephones
Ashfield District Council	37UB	DFP Services Limited	V1033302	10/08/2023	-566.91	R & B Transformation 2	Premises Exoenses	N45000/B002001	Northern Depot	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Total Gas & Power	V1033787	24/08/2023	2631.47	R & B Transformation 2	Premises Exoenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Summit Creative Ltd	V1034250	10/08/2023	69.38	R & B Transformation 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationerv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	-31.52	Housina & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	29.85	Housina & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	26.27	Housina & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	27.99	Housina & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	108.76	Housina & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	328.68	Housina & Assets 2	Premises Exoenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	31.41	Housina & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	30.11	Housina & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	80.31	Housina & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	84.91	Housina & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1033465	24/08/2023	37.56	Housina & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	HEB Surveyors	V1034383	17/08/2023	750.00	Housina & Assets 2	Supplies & Services	N15100/D200008	Outdoor Recreation Cafes	Pavments to Contractors External
Ashfield District Council	37UB	Lantei Ltd	V1028965	17/08/2023	712.25	Housina & Assets 2	Premises Exoenses	N15300/B002010	Outdoor Recreation Cafes	Fixed Electrical Testina
Ashfield District Council	37UB	Total Gas & Power	V1034946	24/08/2023	25.44	Housina & Assets 2	Premises Exoenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	A J Engineering Services	V1034155	03/08/2023	475.00	Place & Communities 2	Supplies & Services	N15000/D200008	Outdoor Recreation Cafes	Pavments to Contractors External
Ashfield District Council	37UB	A J Engineering Services	V1034653	17/08/2023	250.00	Place & Communities 2	Supplies & Services	N15000/D200008	Outdoor Recreation Cafes	Pavments to Contractors External
Ashfield District Council	37UB	British Telecom PLC	V1033746	03/08/2023	55.89	Place & Communities 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1033747	03/08/2023	55.89	Place & Communities 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Collins Earthworks Limited	V1033801	03/08/2023	20.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Huws Grav Limited	V1034927	17/08/2023	26.33	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Independent Playaround Inspections	V1033804	17/08/2023	2646.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Sutcliffe Play	V1034744	17/08/2023	939.91	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1034756	24/08/2023	64.33	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1034756	24/08/2023	44.66	R & B Transformation 2	Supplies & Services	N15400/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Total Gas & Power	V1033787	24/08/2023	24.62	R & B Transformation 2	Premises Exoenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1035403	24/08/2023	415.80	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1035403	24/08/2023	388.80	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1035403	24/08/2023	156.06	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nexus Planning	V1034190	10/08/2023	6420.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Poliv & Proiects	Professional and Consultancy Services
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1034148	03/08/2023	3475.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1034167	03/08/2023	3475.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1034729	17/08/2023	3475.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1034909	17/08/2023	3475.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	REDACTED	V1033768	03/08/2023	950.00	Place & Communities 2	Supplies & Services	C50000150/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Butterfly Effx Ltd	V1035181	24/08/2023	3475.30	Place & Communities 2	Supplies & Services	C50000110/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Filmbank Distribution Ltd	V1034633	17/08/2023	2500.00	Place & Communities 2	Supplies & Services	C50000110/D200008	UKSPF Revenue	Pavments to Contractors External

Ashfield District Council	37UR	Eastern Shires Purchasing Organisation	V1034797	17/08/2023	11.85	R & B Transformation 2	Supplies & Services	L49000/D103	Customer Services	Printina & stationery
Ashfield District Council	37UR	Eastern Shires Purchasing Organisation	V1035163	24/08/2023	6.75	R & B Transformation 2	Supplies & Services	L49000/D103	Customer Services	Printina & stationery
Ashfield District Council	37UR	Fresh Start Recruitment	V1033536	03/08/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1033536	03/08/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1033952	24/08/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1033952	24/08/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1034773	24/08/2023	506.68	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1034773	24/08/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1034958	24/08/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1035204	24/08/2023	489.41	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UR	Fresh Start Recruitment	V1035204	24/08/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UR	National Westminster Bank PLC	V1035091	24/08/2023	5537.70	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UR	Royal Mail	V1033749	03/08/2023	577.87	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UR	Royal Mail	V1033910	17/08/2023	860.85	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UR	Royal Mail	V1034697	24/08/2023	-40.88	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UR	Royal Mail	V1034698	24/08/2023	926.23	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UR	Royal Mail	V1035373	31/08/2023	5.99	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UR	Royal Mail	V1035373	31/08/2023	840.41	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UR	Michael Page UK Limited	V1033959	03/08/2023	11494.80	R & B Transformation 2	Employee Expenses	D43000/A200004	Estates	Agencv Staff
Ashfield District Council	37UR	Dun & Bradstreet Limited	V1035050	31/08/2023	1050.00	R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
Ashfield District Council	37UR	Macildowie Associates Limited	V1034346	17/08/2023	3037.50	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Macildowie Associates Limited	V1035640	31/08/2023	3375.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Mazars LLP	V1034737	17/08/2023	3650.00	R & B Transformation 2	Supplies & Services	M40000/D201008	Financial Management	Audit Fees
Ashfield District Council	37UR	Permanent Futures Ltd	V1033943	03/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1033944	03/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1034374	17/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1034376	17/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1034377	17/08/2023	600.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1034905	17/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1034906	17/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1034907	17/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1035132	24/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1035133	24/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1035159	24/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1035637	31/08/2023	600.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1035638	31/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Permanent Futures Ltd	V1035639	31/08/2023	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UR	Sodexo	V1035509	31/08/2023	1.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UR	Daisv Telecoms Ltd	V1034756	24/08/2023	256.78	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UR	Konica Minolta Business Solutions East Ltd	V1032834	17/08/2023	1645.56	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printina & stationery
Ashfield District Council	37UR	Konica Minolta Business Solutions East Ltd	V1033343	17/08/2023	3367.02	R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasing
Ashfield District Council	37UR	Virain Media Pavments Ltd	V1035179	24/08/2023	60.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UR	Virain Media Pavments Ltd	V1035183	24/08/2023	1718.14	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UR	Virain Media Pavments Ltd	V1035185	24/08/2023	3825.75	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UR	Vodafone Limited	V1034146	03/08/2023	150.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UR	Waterstons Ltd	V1034166	17/08/2023	385.00	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UR	Waterstons Ltd	V1034929	17/08/2023	385.00	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UR	Cockell Electrical Ltd	V1033422	03/08/2023	320.00	Housing & Assets 2	Premises Expenses	D01450/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	Cockell Electrical Ltd	V1033423	24/08/2023	-200.00	Housing & Assets 2	Premises Expenses	D01450/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UR	e.on Next	V1033409	17/08/2023	93.03	Housing & Assets 2	Premises Expenses	D01201/B101	Industrial Estates	Gas
Ashfield District Council	37UR	e.on Next	V1033429	17/08/2023	84.03	Housing & Assets 2	Premises Expenses	D01201/B101	Industrial Estates	Gas
Ashfield District Council	37UR	e.on Next	V1033548	17/08/2023	93.03	Housing & Assets 2	Premises Expenses	D01201/B101	Industrial Estates	Gas
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1033465	24/08/2023	144.46	Housing & Assets 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1033465	24/08/2023	32.32	Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1033465	24/08/2023	23.61	Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UR	Water Plus Limited	V1034255	24/08/2023	31.13	Housing & Assets 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council	37UR	Daisv Telecoms Ltd	V1034756	24/08/2023	22.33	R & B Transformation 2	Supplies & Services	D01550/D301002	Industrial Estates	Telephones
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1035156	31/08/2023	-649.20	R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1035192	31/08/2023	804.00	R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1035396	31/08/2023	455.50	R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UR	Nottinghamshire County Council	V1034645	17/08/2023	20381.15	R & B Transformation 2	Supplies & Services	D01300/D600002	Industrial Estates	Reimbursements
Ashfield District Council	37UR	Nottinghamshire County Council	V1034645	17/08/2023	10291.99	R & B Transformation 2	Supplies & Services	D01250/D600002	Industrial Estates	Reimbursements
Ashfield District Council	37UR	Travelers Insurance Ltd	V1034261	10/08/2023	655.99	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UR	Travelers Insurance Ltd	V1035502	31/08/2023	570.00	R & B Transformation 2	Supplies & Services	m43006/d200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UR	Asbestos GRP Labs Ltd	V1034751	24/08/2023	670.00	Housing & Assets 2	Premises Expenses	D28005/B002007	Investment Properties	Asbestos Management
Ashfield District Council	37UR	Total Gas & Power	V1034946	24/08/2023	461.07	Housing & Assets 2	Premises Expenses	D28007/B101	Investment Properties	Gas
Ashfield District Council	37UR	Total Gas & Power	V1034946	24/08/2023	456.48	Housing & Assets 2	Premises Expenses	D28007/B101	Investment Properties	Gas
Ashfield District Council	37UR	Total Gas & Power	V1034946	24/08/2023	858.48	Housing & Assets 2	Premises Expenses	D28007/B101	Investment Properties	Gas
Ashfield District Council	37UR	REDACTED	V1034627	17/08/2023	785.25	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UR	Nexus Security Ltd	V1034628	17/08/2023	2547.46	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UR	Nexus Security Ltd	V1034629	17/08/2023	2547.46	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UR	Nexus Security Ltd	V1034630	17/08/2023	2547.46	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UR	Nexus Security Ltd	V1034631	17/08/2023	2547.46	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UR	Shefflock Ltd	V1034613	17/08/2023	150.00	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UR	Access Doors Limited	V1034182	10/08/2023	2392.00	Housing & Assets 2	Premises Expenses	D13010/B002006	Managed Land and Properties	Automatic Doors
Ashfield District Council	37UR	Access Doors Limited	V1034349	17/08/2023	195.00	Housing & Assets 2	Premises Expenses	D13010/B001001	Managed Land and Properties	General Repairs Asset Maintenance
Ashfield District Council	37UR	EDF Enerav 1 Ltd	V1033465	24/08/2023	226.70	Housing & Assets 2	Premises Expenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UR	Daisv Telecoms Ltd	V1034756	24/08/2023	60.29	R & B Transformation 2	Supplies & Services	D13006/D301006	Managed Land and Properties	Alarm Lines
Ashfield District Council	37UR	Daisv Telecoms Ltd	V1034756	24/08/2023	22.33	R & B Transformation 2	Supplies & Services	D13010/D301002	Managed Land and Properties	Telephones
Ashfield District Council	37UR	Permanent Futures Ltd	V1034212	10/08/2023	1800.00	Housing & Assets 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UR	Civica UK Ltd	V1034792	17/08/2023	19044.56	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UR	Civica UK Ltd	V1035438	31/08/2023	1562.38	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UR	elf Software Limited	V1033759	03/08/2023	735.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UR	Informed Recruitment Limited	V1034210	10/08/2023	980.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UR	Informed Recruitment Limited	V1034211	10/08/2023	2375.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UR	Informed Recruitment Limited	V1034232	10/08/2023	1650.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UR	Informed Recruitment Limited	V1034277	10/08/2023	915.62	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UR	Informed Recruitment Limited	V1034320	10/08/2023	1650.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UR	Informed Recruitment Limited	V1034325	10/08/2023	2375.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UR	Informed Recruitment Limited	V1034326	10/08/2023	1650.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UR	Informed Recruitment Limited	V1034648	17/08/2023	2500.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UR	Informed Recruitment Limited	V1034649	17/08/2023	2500.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UR	Informed Recruitment Limited	V1034650	17/08/2023	1225.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External

Ashfield District Council	37UB	Informed Recruitment Limited	V1034654	17/08/2023	980.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1035031	24/08/2023	1650.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1035122	24/08/2023	1650.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1035123	24/08/2023	2200.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1035124	24/08/2023	2750.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1035125	24/08/2023	2750.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1035126	24/08/2023	2750.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1035127	24/08/2023	2200.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1035128	24/08/2023	1925.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1035131	24/08/2023	1225.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Kittv Hawk Consultants	V1033888	03/08/2023	2000.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Kittv Hawk Consultants	V1034316	10/08/2023	2000.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Kittv Hawk Consultants	V1035153	24/08/2023	2000.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1034371	10/08/2023	1800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1034375	10/08/2023	2300.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1034378	10/08/2023	3600.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1034904	17/08/2023	1800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1035618	31/08/2023	1800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Summit Creative Ltd	V1033957	03/08/2023	211.94	R & B Transformation 2	Supplies & Services	J44001/D103	Performance Plannino Informati	Printing & stationery
Ashfield District Council	37UB	Technoloav One (UK) Limited	V1035419	31/08/2023	25454.69	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Second Element Ltd	V1033394	10/08/2023	350.00	Housing & Assets 2	Premises Expenses	D07001/B002008	Property	Leclionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1033927	10/08/2023	-200.00	Housing & Assets 2	Premises Expenses	D07001/B002008	Property	Leclionella Monitoring
Ashfield District Council	37UB	ACS Ltd	V1033841	03/08/2023	650.00	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V1035436	31/08/2023	3375.00	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	DSI Billina Services Ltd	V1034195	10/08/2023	353.45	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1034196	10/08/2023	424.93	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1034681	17/08/2023	380.58	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1035002	24/08/2023	336.57	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V1035166	24/08/2023	330.40	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Experian Ltd	V1034696	17/08/2023	50.43	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V1033749	03/08/2023	379.23	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1033910	17/08/2023	700.57	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1033910	17/08/2023	16.80	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1034698	24/08/2023	426.39	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1034698	24/08/2023	2.49	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1035373	31/08/2023	4.39	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1035373	31/08/2023	917.89	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Wilkin Chadman LLP	V1034258	10/08/2023	244.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	EDF Energav 1 Ltd	V1033465	24/08/2023	83.66	Housing & Assets 2	Premises Expenses	D03002/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1034946	24/08/2023	37.53	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1034756	24/08/2023	31.42	R & B Transformation 2	Supplies & Services	D03003/D301002	Town Centre Redeveloome	Telephones
Ashfield District Council	37UB	Total Gas & Power	V1033787	24/08/2023	36.32	R & B Transformation 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	ADC Member & Employee Expenses for August 2023	August 23 Travel & Su	31/08/2023	11644.71	various	various	various	various	various
Ashfield District Council	37UB	Bournemouth Marriott	Credit Card	31/08/2023	2,309.00	Chief Executive 2	Supplies & Services	A40000/D400004	C E O General	Corporate Conferences
Ashfield District Council	37UB	Travelodge	Credit Card	31/08/2023	24123.03	Housing & Assets 2	Supplies & Services	G25002/D200008	Bed & Breakfast	Payments to Contractors External