

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisation Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	HEB Survivors	V1016144	19/01/2023	735.00	Housing & Assets 2	Supplies & Services	a00302/d201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Davinhulme Security Doors	V1015022	05/01/2023	544.50	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1015041	05/01/2023	7500.00	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Buildinga Survevina Ltd	V1014988	05/01/2023	7327.80	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Buildinga Survevina Ltd	V1014989	05/01/2023	15025.99	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Buildinga Survevina Ltd	V1016040	12/01/2023	2812.78	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Buildinga Survevina Ltd	V1016041	12/01/2023	7327.80	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Guv Tavlor Associates	V1015128	05/01/2023	260.09	Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1015088	05/01/2023	1280.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1015088	05/01/2023	1280.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1015088	05/01/2023	1280.00	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Proiect Management Fees
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1017372	26/01/2023	160240.93	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Stade Richt Theatre Consultant	V1014974	05/01/2023	2020.00	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1015083	05/01/2023	1500.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1015084	05/01/2023	2250.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1015105	05/01/2023	1950.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1015106	05/01/2023	1800.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1015107	05/01/2023	750.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1015695	12/01/2023	2250.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1014977	05/01/2023	6015.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1016818	26/01/2023	8462.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1016818	26/01/2023	8462.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1016048	12/01/2023	4133.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V1016791	19/01/2023	985.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Dolohin Mobiltiy Ltd	V1016219	19/01/2023	5414.82	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1016093	19/01/2023	11102.73	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	M.L. Kubik & Son Ltd	V1016792	19/01/2023	390.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1015701	12/01/2023	390.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1016203	19/01/2023	1640.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1016212	19/01/2023	835.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1016788	19/01/2023	2250.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Nottinoham City Council	V1016044	12/01/2023	187525.48	Housing & Assets 2	Supplies & Services	C00270/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V1016043	12/01/2023	2180.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V1016790	19/01/2023	6500.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Buildinga Services (UK) Ltd	V1016933	26/01/2023	8648.19	Housing & Assets 2	Supplies & Services	C00267/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Buildinga Services (UK) Ltd	V1016933	26/01/2023	2857.45	Housing & Assets 2	Supplies & Services	C00267/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1015553	05/01/2023	1140.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1015567	05/01/2023	9140.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1016817	26/01/2023	10238.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	AA Proiects Ltd	V1015069	12/01/2023	3000.00	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Browne Jacobson LLP	V1016097	19/01/2023	1115.10	Place & Communities 2	Supplies & Services	C00255003/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	DS Tree Services	V1015578	12/01/2023	2660.00	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	GeoDvne Limited	V1015545	26/01/2023	84.00	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Guv Tavlor Associates	V1015128	05/01/2023	489.91	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V1015741	12/01/2023	768.00	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1015529	05/01/2023	159179.85	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1015734	12/01/2023	97365.07	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1015089	05/01/2023	1280.00	Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1015089	05/01/2023	1280.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1015089	05/01/2023	1280.00	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1015089	05/01/2023	1280.00	Place & Communities 2	Supplies & Services	C00255013/D201019	General Fund	Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1015089	05/01/2023	1280.00	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1015089	05/01/2023	1280.00	Place & Communities 2	Supplies & Services	C00255001/D201019	General Fund	Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1015089	05/01/2023	1280.00	Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Proiect Management Fees
Ashfield District Council	37UB	Maber Associates Ltd	V1014991	05/01/2023	3300.00	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1015618	12/01/2023	58092.94	Place & Communities 2	Supplies & Services	C00255006/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1015620	12/01/2023	-58092.94	Place & Communities 2	Supplies & Services	C00255006/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1016743	19/01/2023	3766.18	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1016743	19/01/2023	3766.17	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1016743	19/01/2023	3766.17	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1016743	19/01/2023	3766.18	Place & Communities 2	Supplies & Services	C00255007/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1016743	19/01/2023	3766.18	Place & Communities 2	Supplies & Services	C00255006/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Moran Sindall Construction & Infrastructure Ltd	V1015757	12/01/2023	42820.59	Place & Communities 2	Supplies & Services	C00255008/D201020	General Fund	Desian Fees
Ashfield District Council	37UB	Semantic Limited	V1016065	12/01/2023	3500.00	Place & Communities 2	Supplies & Services	c00255003/d200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Survey Hub	V1015025	05/01/2023	806.88	Place & Communities 2	Supplies & Services	C00255008/D2000008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Thompson Tree Services (Midlands) Ltd	V1016931	26/01/2023	960.00	Place & Communities 2	Supplies & Services	C00255012/D2000008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1015758	12/01/2023	14275.00	Place & Communities 2	Supplies & Services	C00255017/D201020	General Fund	Desian Fees
Ashfield District Council	37UB	CCS Media Limited	V1016184	19/01/2023	5831.60	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1017365	26/01/2023	1100.00	R & B Transformation 2	Supplies & Services	C00255016/D201019	General Fund	Proiect Management Fees
Ashfield District Council	37UB	Summit Creative Ltd	V1015561	05/01/2023	65.00	R & B Transformation 2	Supplies & Services	C00258/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V1016606	24/01/2023	76.30	Housing & Assets 2	Supplies & Services	C00019/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V1016606	24/01/2023	74.26	Housing & Assets 2	Supplies & Services	C00019/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V1016606	24/01/2023	37.64	Housing & Assets 2	Supplies & Services	C00019/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V1016606	24/01/2023	57.62	Housing & Assets 2	Supplies & Services	C00019/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V1016606	24/01/2023	18.36	Housing & Assets 2	Supplies & Services	C00019/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V1016606	24/01/2023	17.00	Housing & Assets 2	Supplies & Services	C00019/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	Colin Wright Painter & Decorator	V1016140	19/01/2023	449.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoratoin Vouchers
Ashfield District Council	37UB	Equans Reaeneration (FHM) Ltd	V1015691	12/01/2023	18138.34	Housing & Assets 2	Supplies & Services	a00450009/d200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1016744	19/01/2023	239594.63	Housing & Assets 2	Supplies & Services	G00460005/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1016744	19/01/2023	-6075.60	Housing & Assets 2	Supplies & Services	G00450005/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1016744	19/01/2023	-258.29	Housing & Assets 2	Supplies & Services	G00470001/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1016744	19/01/2023	88104.14	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1016744	19/01/2023	119119.42	Housing & Assets 2	Supplies & Services	G00450006/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1016744	19/01/2023	40199.00	Housing & Assets 2	Supplies & Services	G00450008/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1016744	19/01/2023	60867.23	Housing & Assets 2	Supplies & Services	G00450004/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1016139	19/01/2023	1854.76	Housing & Assets 2				

Ashfield District Council	37UB	Taft Plumblina and Heating LLP	V1016892	26/01/2023	30.00	Housina & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumblina and Heating LLP	V1016893	26/01/2023	220.00	Housina & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1015638	19/01/2023	43.00	Housina & Assets 2	Premises Expenses	D35880/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1015068	12/01/2023	924.00	Housina & Assets 2	Premises Expenses	D35100005/B001000	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Via East Midlands Ltd	V1015055	05/01/2023	1027.98	Housina & Assets 2	Premises Expenses	D35250012/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Via East Midlands Ltd	V1016086	19/01/2023	1524.10	Housina & Assets 2	Premises Expenses	D35250010/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Green Rewards T/A Jumo	V1017366	26/01/2023	100.00	Housina & Assets 2	Supplies & Services	n41000/d200008	Asset Management	Pavments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1015619	12/01/2023	93988.06	Housina & Assets 2	Supplies & Services	N41000/D201010	Asset Management	Professional and Consultancy Services
Ashfield District Council	37UB	Mace Limited	V1015621	12/01/2023	-93988.06	Housina & Assets 2	Supplies & Services	N41000/D201010	Asset Management	Professional and Consultancy Services
Ashfield District Council	37UB	RIBA Bookshops	V1014289	12/01/2023	29.75	Housina & Assets 2	Supplies & Services	N41000/D201010	Asset Management	Professional and Consultancy Services
Ashfield District Council	37UB	RIBA Bookshops	V1014289	12/01/2023	128.50	Housina & Assets 2	Supplies & Services	N41000/D201010	Asset Management	Professional and Consultancy Services
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1016972	26/01/2023	13.32	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1016991	26/01/2023	192.40	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1016991	26/01/2023	10.66	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1016991	26/01/2023	253.10	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1016991	26/01/2023	137.04	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1016991	26/01/2023	8.61	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	53.20	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	35.52	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	48.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	102.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	43.50	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	23.96	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	78.80	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	7.50	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	47.92	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	48.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014961	05/01/2023	15.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014962	05/01/2023	27.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1014962	05/01/2023	33.75	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1016165	19/01/2023	148.00	Housina & Assets 2	Supplies & Services	N70000/D001001	Building Cleanina	Equipment Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1016165	19/01/2023	23.20	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1016165	19/01/2023	27.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1016165	19/01/2023	29.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1016165	19/01/2023	11.98	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1016165	19/01/2023	52.25	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1016165	19/01/2023	13.50	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Brown	V1014978	05/01/2023	25.00	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Brown	V1014978	05/01/2023	480.00	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Brown	V1014978	05/01/2023	2550.00	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	324.58	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	99.98	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	99.98	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	99.98	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	50.88	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	7.16	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	71.93	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	36.83	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.51	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	321.73	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	430.42	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Access Doors Limited	V1015132	05/01/2023	785.00	Housina & Assets 2	Premises Expenses	N20000/B002006	Centralised Offices Kirkbv	Automatic Doors
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1016973	26/01/2023	61.28	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1016973	26/01/2023	39.55	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1016981	26/01/2023	16.13	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1016981	26/01/2023	12.00	Housina & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1016984	26/01/2023	12.00	Housina & Assets 2	Supplies & Services	N20000/D001005	Centralised Offices Kirkbv	Purchases for Resale
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1015764	12/01/2023	100.00	Housina & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkbv	Fire Intruder.CCTV_Access Control
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1015765	12/01/2023	200.00	Housina & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkbv	Fire Intruder.CCTV_Access Control
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014321	05/01/2023	60.00	Housina & Assets 2	Premises Expenses	n20000/b002003	Centralised Offices Kirkbv	Lift Maintenance
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014322	05/01/2023	22.00	Housina & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkbv	Lift Maintenance
Ashfield District Council	37UB	ShredPro Ltd	V1015607	19/01/2023	60.00	Housina & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	1046.63	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015639	19/01/2023	82.89	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016164	19/01/2023	8941.84	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1016798	26/01/2023	8903.93	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1014103	05/01/2023	83.24	Housina & Assets 2	Supplies & Services	a25006/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1015118	05/01/2023	41.62	Housina & Assets 2	Supplies & Services	G25006/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1015119	05/01/2023	74.62	Housina & Assets 2	Supplies & Services	a25006/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Ask Estate	V1016768	19/01/2023	490.00	Housina & Assets 2	Supplies & Services	G25006/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Clear Direction Housina CIC	V1016082	26/01/2023	1831.98	Housina & Assets 2	Supplies & Services	G25013/D500	Homeless Assistance	External Expenses
Ashfield District Council	37UB	Clear Direction Housina CIC	V1016828	26/01/2023	860.00	Housina & Assets 2	Supplies & Services	G25013/D500	Homeless Assistance	External Expenses
Ashfield District Council	37UB	Clear Direction Housina CIC	V1016919	26/01/2023	100.00	Housina & Assets 2	Supplies & Services	G25013/D500	Homeless Assistance	External Expenses
Ashfield District Council	37UB	D G Private Hire Ltd	V1015066	05/01/2023	22.36	Housina & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1016124	19/01/2023	9.18	Housina & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1016124	19/01/2023	14.50	Housina & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1016124	19/01/2023	6.85	Housina & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1016782	19/01/2023	7.15	Housina & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationerv
Ashfield District Council	37UB	Nottinhamshire Healthcare NHS Trust	V1014965	05/01/2023	17123.75	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Orbis Probertv Protection Ltd	V1015087	05/01/2023	997.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1015690	12/01/2023	1080.00	Housina & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Acenvy Staff
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1016227	19/01/2023	1350.00	Housina & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Acenvy Staff
Ashfield District Council	37UB	Travelodae Hotels Ltd	V1015660	12/01/2023	611.57	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Trent Motor Traction Co. Ltd.	V1015591	12/01/2023	96.00	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1011963	12/01/2023	22113.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1014998	12/01/2023	314.80	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acenvy Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1015727	19/01/2023	377.76	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acenvy Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1016753	26/01/2023	393.50	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acenvy Staff

Ashfield District Council	37UB	Countrwvide PLC	V1017040	26/01/2023	1033.56	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Purselove Property Ltd	V1016960	26/01/2023	693.33	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1014573	05/01/2023	1665.00	Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Acency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1015728	19/01/2023	1665.00	Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Acency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1016747	19/01/2023	1665.00	Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Acency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1015034	05/01/2023	1665.00	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housina	Acency Staff
Ashfield District Council	37UB	Hemmina Grouo Ltd	V1016158	19/01/2023	140.00	Chief Executive 2	Supplies & Services	G40000/D201007	Service Director Housina	Membership/Subscriptions
Ashfield District Council	37UB	Sianis Limited	V1015636	12/01/2023	4200.00	Housina & Assets 2	Supplies & Services	G48000/D201	Strategic Housina	Fees
Ashfield District Council	37UB	Through the Looking Glass	V1017042	26/01/2023	135.00	Housina & Assets 2	Supplies & Services	G48000/D400002	Strategic Housina	Refreshments and Hositylity
Ashfield District Council	37UB	Chiotech International Limited	V1014982	05/01/2023	524.38	Housina & Assets 2	Supplies & Services	G63000/D001001	Supported Housina Services	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V1015729	12/01/2023	121.10	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015753	19/01/2023	19.88	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015755	19/01/2023	33.38	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housina Services	Radio Controlled /Radio Eaiuiment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015755	19/01/2023	79.74	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	TV Licensina	V1017032	31/01/2023	22.50	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housina Services	Licences
Ashfield District Council	37UB	Royal Mail	V1014577	12/01/2023	1075.16	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Royal Mail	V1015114	12/01/2023	955.63	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Royal Mail	V1015566	12/01/2023	1103.01	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Royal Mail	V1015730	12/01/2023	48.49	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Royal Mail	V1016760	26/01/2023	-546.23	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Royal Mail	V1016761	26/01/2023	649.77	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	ATP Instrumentation Ltd	V1015029	26/01/2023	7.50	Housina & Assets 2	Supplies & Services	G42000/D002004	Corporate Safety	Equipment Maintenance
Ashfield District Council	37UB	ATP Instrumentation Ltd	V1015029	26/01/2023	90.00	Housina & Assets 2	Supplies & Services	G42000/D002004	Corporate Safety	Equipment Maintenance
Ashfield District Council	37UB	ATP Instrumentation Ltd	V1015029	26/01/2023	75.00	Housina & Assets 2	Supplies & Services	G42000/D002004	Corporate Safety	Equipment Maintenance
Ashfield District Council	37UB	ATP Instrumentation Ltd	V1015029	26/01/2023	2.85	Housina & Assets 2	Supplies & Services	G42000/D002004	Corporate Safety	Equipment Maintenance
Ashfield District Council	37UB	ATP Instrumentation Ltd	V1015029	26/01/2023	75.00	Housina & Assets 2	Supplies & Services	G42000/D002004	Corporate Safety	Equipment Maintenance
Ashfield District Council	37UB	ATP Instrumentation Ltd	V1015029	26/01/2023	65.00	Housina & Assets 2	Supplies & Services	G42000/D002004	Corporate Safety	Equipment Maintenance
Ashfield District Council	37UB	Civica UK Ltd	V1015111	05/01/2023	137.50	Legal & Governance 2	Supplies & Services	a07004/d302005	Elections	Aplications Software
Ashfield District Council	37UB	Mansfield District Council	V1016104	19/01/2023	3749.43	Legal & Governance 2	Supplies & Services	A07004/d200008	Elections	Pavments to Contractors External
Ashfield District Council	37UB	Print Image Facilities LLP	V1015632	12/01/2023	503.71	Legal & Governance 2	Supplies & Services	A07004/d301001	Elections	Postaes
Ashfield District Council	37UB	Print Image Facilities LLP	V1015632	12/01/2023	1785.67	Legal & Governance 2	Supplies & Services	A07004/d301001	Elections	Postaes
Ashfield District Council	37UB	Print Image Network Ltd	V1016173	19/01/2023	79.00	Legal & Governance 2	Supplies & Services	A07004/D103	Elections	Printina & stationerv
Ashfield District Council	37UB	Print Image Network Ltd	V1016172	26/01/2023	1164.00	Legal & Governance 2	Supplies & Services	A07004/D103	Elections	Printina & stationerv
Ashfield District Council	37UB	Print Image Network Ltd	V1016174	26/01/2023	1139.00	Legal & Governance 2	Supplies & Services	A07004/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Print Image Network Ltd	V1016175	26/01/2023	1518.00	Legal & Governance 2	Supplies & Services	A07004/D103	Elections	Printina & stationerv
Ashfield District Council	37UB	Teachers 2 Parents Ltd	V1015552	12/01/2023	599.00	Housina & Assets 2	Supplies & Services	A05000/D200008	Emergency Planning	Pavments to Contractors External
Ashfield District Council	37UB	People Safe	V1016911	26/01/2023	6917.40	Housina & Assets 2	Supplies & Services	G62100/D200008	Housina Risk Management	Pavments to Contractors External
Ashfield District Council	37UB	CILEx	V1016061	12/01/2023	367.00	Legal & Governance 2	Employee Exoenses	B41000/A342	Legal Services	Employee Membership Subscriptions
Ashfield District Council	37UB	CILEx	V1016062	12/01/2023	367.00	Legal & Governance 2	Employee Exoenses	B41000/A342	Legal Services	Employee Membership Subscriptions
Ashfield District Council	37UB	CILEx	V1016063	12/01/2023	367.00	Legal & Governance 2	Employee Exoenses	B41000/A342	Legal Services	Employee Membership Subscriptions
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1014992	05/01/2023	802.76	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Acency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1015748	12/01/2023	774.09	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Acency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1016186	19/01/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Acency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1016904	26/01/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Acency Staff
Ashfield District Council	37UB	Twofold Mailina	V1014994	12/01/2023	1227.17	Place & Communities 2	Supplies & Services	A06000/D200008	Registration of Electors	Pavments to Contractors External
Ashfield District Council	37UB	Royal Mail	V1016046	12/01/2023	182.00	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaes
Ashfield District Council	37UB	Royal Mail	V1016046	12/01/2023	5.35	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaes
Ashfield District Council	37UB	Royal Mail	V1016047	12/01/2023	478.31	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaes
Ashfield District Council	37UB	Royal Mail	V1016759	19/01/2023	55.30	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaes
Ashfield District Council	37UB	Card Processina Advisorv Service Ltd	V1016145	19/01/2023	253.55	R & B Transformation 2	Supplies & Services	m02003/d201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pav 360 Capita	V1014944	12/01/2023	906.07	R & B Transformation 2	Supplies & Services	m02000/d201002	Interest and Bank Commission	Giro Charaes
Ashfield District Council	37UB	Pav 360 Capita	V1014945	12/01/2023	821.27	R & B Transformation 2	Supplies & Services	m02000/d201002	Interest and Bank Commission	Giro Charaes
Ashfield District Council	37UB	Pav 360 Capita	V1015722	12/01/2023	157.14	R & B Transformation 2	Supplies & Services	m02000/d201002	Interest and Bank Commission	Giro Charaes
Ashfield District Council	37UB	Pav 360 Capita	V1015723	12/01/2023	2153.35	R & B Transformation 2	Supplies & Services	M02000/D200008	Interest and Bank Commission	Giro Charaes
Ashfield District Council	37UB	Second Element Ltd	V1015761	12/01/2023	150.00	Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grance	LeCIONella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V1015761	12/01/2023	150.00	Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grance	LeCIONella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V1015761	12/01/2023	200.00	Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grance	LeCIONella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V1015761	12/01/2023	150.00	Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grance	LeCIONella Monitorina
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	5.37	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	4.44	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.02	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	4.75	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	5.56	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	5.56	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	4.92	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	5.37	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.41	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	4.92	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-2.35	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.20	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	4.92	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-2.77	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.01	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	5.56	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	36.83	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.24	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.20	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	4.92	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	5.60	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.24	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.24	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-1.87	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.24	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	0.01	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	100.47	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-154.85	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-21.42	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	286.20	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates

Ashfield District Council	37UB	Stillwater Associates Ltd	V1015646	12/01/2023	650.00	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Stillwater Associates Ltd	V1016737	19/01/2023	650.00	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Pavments to Contractors External
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016112	19/01/2023	27.98	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshoo	Equipment Purchase
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016207	19/01/2023	4.74	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016207	19/01/2023	3.27	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016207	19/01/2023	18.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016207	19/01/2023	2.80	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016207	19/01/2023	4.39	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016207	19/01/2023	3.10	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016207	19/01/2023	4.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016207	19/01/2023	12.40	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016207	19/01/2023	3.16	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Baob Industrial Supplies (Mansfield) Ltd	V1016207	19/01/2023	2.93	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Bunce Ashburv Ltd	V1013578	05/01/2023	54.29	Place & Communities 2	Transport Related Expenses	G90000/C019	Garage Workshoo	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Compressors Ltd	V1015623	12/01/2023	196.95	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshoo	Equipment Maintenance
Ashfield District Council	37UB	Compressors Ltd	V1015623	12/01/2023	10.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshoo	Equipment Maintenance
Ashfield District Council	37UB	Compressors Ltd	V1015623	12/01/2023	125.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshoo	Equipment Maintenance
Ashfield District Council	37UB	Davmac Soares Ltd	V1015631	12/01/2023	5.38	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V1015631	12/01/2023	20.38	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V1016156	19/01/2023	3.13	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Energas Ltd	V1015003	05/01/2023	65.76	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Energas Ltd	V1015003	05/01/2023	37.05	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Energas Ltd	V1015003	05/01/2023	61.75	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V1016134	19/01/2023	23.05	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V1016134	19/01/2023	6.75	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V1016134	19/01/2023	40.38	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1015662	12/01/2023	18.59	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1015662	12/01/2023	59.95	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshoo	Clothing & uniforms Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1015662	12/01/2023	51.40	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshoo	Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V1014999	05/01/2023	230.70	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1015002	05/01/2023	590.92	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016033	19/01/2023	407.57	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016034	19/01/2023	239.36	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016236	19/01/2023	590.92	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016238	19/01/2023	461.40	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016976	26/01/2023	569.06	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016979	26/01/2023	590.92	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	HGV Direct Ltd	V1015548	05/01/2023	39.96	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshoo	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1015028	05/01/2023	228.20	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshoo	Clothing & uniforms Purchase
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V1015656	19/01/2023	100.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshoo	Equipment Maintenance
Ashfield District Council	37UB	Proactive Personnel Ltd	V1015005	05/01/2023	2343.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1015082	05/01/2023	435.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1015731	12/01/2023	1622.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1016242	19/01/2023	1832.25	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1016946	26/01/2023	1998.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshoo	Agency Staff
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1016037	12/01/2023	147.49	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshoo	Equipment Maintenance
Ashfield District Council	37UB	Nottinghamshire County Council	V1016921	26/01/2023	986.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Pavments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V1017035	26/01/2023	1702.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Pavments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1016766	19/01/2023	22437.10	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1016243	19/01/2023	767.51	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016244	19/01/2023	1344.51	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016736	19/01/2023	530.80	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016967	26/01/2023	530.80	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016968	26/01/2023	541.15	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016982	26/01/2023	707.74	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1016060	12/01/2023	4275.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1016117	19/01/2023	4275.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1016119	19/01/2023	2137.50	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council	37UB	Vivid Resourcing	V1016067	12/01/2023	2790.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1016815	26/01/2023	57.00	R & B Transformation 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1015067	12/01/2023	390.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1015130	05/01/2023	830.00	Housing & Assets 2	Premises Expenses	D16205/B002002	Markets	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1015766	12/01/2023	80.00	Housing & Assets 2	Premises Expenses	D16205/B002002	Markets	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1015133	05/01/2023	104.00	Housing & Assets 2	Premises Expenses	D16300/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1015134	05/01/2023	104.00	Housing & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1015135	05/01/2023	104.00	Housing & Assets 2	Premises Expenses	D16200/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1016952	26/01/2023	104.00	Housing & Assets 2	Premises Expenses	D16200/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1016953	26/01/2023	104.00	Housing & Assets 2	Premises Expenses	D16300/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1016954	26/01/2023	104.00	Housing & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	Morris Vermaport Ltd	V1014324	05/01/2023	66.00	Housing & Assets 2	Premises Expenses	D16204/B002003	Markets	Lift Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1015760	12/01/2023	150.00	Housing & Assets 2	Premises Expenses	D16205/B002008	Markets	Lezionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1015756	26/01/2023	200.00	Housing & Assets 2	Premises Expenses	D16204/B002008	Markets	Lezionella Monitoring
Ashfield District Council	37UB	Association of Town Centre Management	V1015123	05/01/2023	595.00	Place & Communities 2	Supplies & Services	D16000/d201007	Markets	Membership/Subscriptions
Ashfield District Council	37UB	Bee Noticed Limited	V1016171	19/01/2023	686.33	Place & Communities 2	Supplies & Services	D16000/D200015	Markets	Advertising
Ashfield District Council	37UB	Defib 4 Life Ltd	V1016201	19/01/2023	875.00	Place & Communities 2	Supplies & Services	D16400/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1016213	19/01/2023	11.72	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1016213	19/01/2023	33.30	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1016213	19/01/2023	73.20	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1016213	19/01/2023	5.30	Place & Communities 2	Supplies & Services	D16204/D103	Markets	Printind & stationerv
Ashfield District Council	37UB	Pellacraft Limited	V1016170	19/01/2023	305.95	Place & Communities 2	Supplies & Services	D16000/D200015	Markets	Advertising
Ashfield District Council	37UB	SADS UK	V1016205	26/01/2023	470.00	Place & Communities 2	Supplies & Services	D16300/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SADS UK	V1016205	26/01/2023	35.00	Place & Communities 2	Supplies & Services	D16300/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1016985	26/01/2023	170.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1016985	26/01/2023	250.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1016985	26/01/2023	135.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1016985	26/01/2023	255.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1016998	26/01/2023	96.00	Place & Communities 2	Supplies & Services	D16205/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1016999	26/01/2023	96.00	Place & Communities 2	Supplies & Services	D16205/d200008	Markets	Pavments to Contractors External

Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	14.98 R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-14.39 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	6.21 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-50.99 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-17.29 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	34.32 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	20.26 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	54.29 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-13.13 R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-17.36 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	8.94 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	10.83 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-45.86 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-45.74 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	56.56 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-13.32 R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	3.40 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	9.02 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	8.33 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	57.10 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-17.46 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	21.59 R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015639	19/01/2023	56.73 R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015639	19/01/2023	39.38 R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016164	19/01/2023	388.86 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016164	19/01/2023	-316.23 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016164	19/01/2023	316.87 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016164	19/01/2023	66.54 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016164	19/01/2023	1692.24 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	95.77 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	41.34 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	22.39 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	100.85 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	25.56 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	124.52 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	309.45 R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	72.13 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	32.90 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1016798	26/01/2023	25.44 R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1016786	19/01/2023	39.06 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1016786	19/01/2023	279.72 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1016786	19/01/2023	234.00 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1016786	19/01/2023	54.72 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1016786	19/01/2023	55.80 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1016786	19/01/2023	89.64 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Leous Consultina Ltd	V1016183	19/01/2023	8405.00 Place & Communities 2	Supplies & Services	D41000/D201010	Plannina Policv & Proiects	Professional and Consultancy Services
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V1015569	05/01/2023	4000.00 Chief Executive 2	Supplies & Services	C04000/D201007	Regeneration	Membership/Subscriptions
Ashfield District Council	37UB	Briaade Electronics UK Ltd	V1015745	19/01/2023	209.30 Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Fresh Start Recruitment	V1016237	19/01/2023	41.56 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Acenvy Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016237	19/01/2023	488.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Acenvy Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016237	19/01/2023	40.80 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Acenvy Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016237	19/01/2023	488.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Acenvy Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016237	19/01/2023	41.56 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Acenvy Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016237	19/01/2023	478.78 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Acenvy Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016978	26/01/2023	99.00 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Acenvy Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1016978	26/01/2023	99.00 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Acenvy Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1014985	05/01/2023	323.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Acenvy Staff
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1016190	19/01/2023	197.70 R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Veolia ES Nottinghamshire Lrde	V1015595	12/01/2023	372.00 Housina & Assets 2	Supplies & Services	G02002/D201004	Waste Management/Minimisation	Trade Refuse Disposal
Ashfield District Council	37UB	Container Components Europe Ltd	V1016185	19/01/2023	236.50 Place & Communities 2	Supplies & Services	G02002/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Ashfield Effluent Services	V1016950	26/01/2023	289.00 Housina & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1015062	05/01/2023	28.00 Housina & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1016128	19/01/2023	231.00 Housina & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1016129	19/01/2023	28.00 Housina & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1017027	26/01/2023	97.00 Housina & Assets 2	Premises Expenses	D02004/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1016957	26/01/2023	52.50 Housina & Assets 2	Premises Expenses	D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1015760	12/01/2023	100.00 Housina & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Lectionalia Monitoring
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1016091	19/01/2023	80.00 Housina & Assets 2	Premises Expenses	D02004/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V1015585	12/01/2023	313.74 R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-180.85 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	183.65 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	199.01 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	208.96 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	175.66 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-172.85 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	31.51 R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-171.16 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015639	19/01/2023	39.38 R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	364.63 R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	348.06 R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1016798	26/01/2023	547.29 R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1016798	26/01/2023	842.17 R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Karki & Sons Ltd	V1016785	19/01/2023	6.70 R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1016896	26/01/2023	380.00 Housina & Assets 2	Premises Expenses	D20000/B001002	Council Shons	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1016891	26/01/2023	110.00 Housina & Assets 2	Premises Expenses	D20000/B001001	Council Shons	General Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V1016230	19/01/2023	1.72 R & B Transformation 2	Premises Expenses	D20000/B102	Council Shons	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015639	19/01/2023	92.29 R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1014955	05/01/2023	625.30 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Acenvy Staff

Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1015006	05/01/2023	481.65	R & B Transformation 2	Employee Exoenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1014956	12/01/2023	170.00	R & B Transformation 2	Employee Exoenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1016083	19/01/2023	481.65	R & B Transformation 2	Employee Exoenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1016767	19/01/2023	490.10	R & B Transformation 2	Employee Exoenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1017031	26/01/2023	591.50	R & B Transformation 2	Employee Exoenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	National Westminster Bank PLC	V1016209	19/01/2023	168.03	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1016215	19/01/2023	4923.98	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1017034	26/01/2023	4257.90	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Karki & Sons Ltd	V1016785	19/01/2023	14.70	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UB	Michael Page UK Limited	V1014085	05/01/2023	1928.16	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Pavments to Contractors External
Ashfield District Council	37UB	Macildowie Associates Limited	V1016777	19/01/2023	2700.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1016783	19/01/2023	3375.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1016937	26/01/2023	3375.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1015527	05/01/2023	10.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1015528	05/01/2023	5.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1015526	05/01/2023	11.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1015526	05/01/2023	0.05	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1015740	12/01/2023	891.60	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V1015749	12/01/2023	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1015750	12/01/2023	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	CCS Media Limited	V1016819	26/01/2023	16.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1016971	26/01/2023	57.65	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015639	19/01/2023	212.66	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015754	19/01/2023	2123.88	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Dioital ID	V1016813	20/01/2023	900.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Dioital ID	V1016813	20/01/2023	13.80	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Dioital ID	V1016813	20/01/2023	8.95	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Insiaht Direct (UK) Ltd	V1017011	26/01/2023	397.20	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1013280	19/01/2023	32.80	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1014109	19/01/2023	8.23	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1016225	19/01/2023	2926.54	R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasing
Ashfield District Council	37UB	Premier Paper Group	V1017371	26/01/2023	620.00	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1016189	19/01/2023	20.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1016191	19/01/2023	3848.25	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1016194	19/01/2023	5870.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1016195	19/01/2023	-4131.01	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1016199	19/01/2023	1692.31	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Pete Burton Buildina Contractors Ltd	V1016948	26/01/2023	189.00	Housina & Assets 2	Premises Exoenses	D01202/B001004	Industrial Estates	Insurance Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1015756	26/01/2023	100.00	Housina & Assets 2	Premises Exoenses	D01550/B002008	Industrial Estates	Leionella Monitorina
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	6.66	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	1.60	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-13.13	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	4.95	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	13.32	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-14.93	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-14.98	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	13.27	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-13.18	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	43.04	R & B Transformation 2	Premises Exoenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015639	19/01/2023	19.69	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	30.64	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	171.87	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	22.39	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Lindlev's Auto Centres Limited	V1017373	26/01/2023	135.64	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V1016111	19/01/2023	25000.00	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	e.on Next	V1014949	05/01/2023	69.00	R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	SSE Southern Electric	V1014097	05/01/2023	37.31	R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	H M C T S	V1012466	10/01/2023	-4539.00	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	H M C T S	V1012466	10/01/2023	-309.50	R & B Transformation 2	Supplies & Services	L06002/D201014	Local Taxation	Court
Ashfield District Council	37UB	H M C T S	V1012466	11/01/2023	309.50	R & B Transformation 2	Supplies & Services	L06002/D201014	Local Taxation	Court
Ashfield District Council	37UB	H M C T S	V1012466	11/01/2023	4539.00	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1015769	12/01/2023	56.00	Housina & Assets 2	Premises Exoenses	D13010/B002002	Managed Land and Properties	Fire.Intruder.CCTV_Access Control
Ashfield District Council	37UB	Second Element Ltd	V1015689	26/01/2023	200.00	Housina & Assets 2	Premises Exoenses	D13010/B002008	Managed Land and Properties	Leionella Monitorina
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	15.76	R & B Transformation 2	Premises Exoenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	55.78	R & B Transformation 2	Premises Exoenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015639	19/01/2023	52.90	R & B Transformation 2	Supplies & Services	D13006/d301006	Managed Land and Properties	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1015639	19/01/2023	19.69	R & B Transformation 2	Supplies & Services	D13010/D301002	Managed Land and Properties	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	313.04	R & B Transformation 2	Premises Exoenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	AIMediaData Limited T/A Vuelio	V1016188	19/01/2023	6000.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Contract Data Research Limited	V1015568	05/01/2023	545.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Gower Consultants Limited	V1015725	12/01/2023	3470.03	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Informed Recruitment Limited	V1015609	12/01/2023	1590.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1015610	12/01/2023	2120.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1015612	12/01/2023	1900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1015613	12/01/2023	1900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1016059	12/01/2023	6050.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1016066	12/01/2023	550.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1016216	19/01/2023	1100.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1016940	26/01/2023	962.50	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1016941	26/01/2023	2375.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1017367	26/01/2023	2750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1017369	26/01/2023	2120.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1017370	26/01/2023	2120.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Jones Realtv	V1015674	12/01/2023	7500.00	R & B Transformation 2	Supplies & Services	J44005/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Mail Manager Limited	V1016148	26/01/2023	1080.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Permanent Futures Ltd	V1015530	05/01/2023	1750.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1015531	05/01/2023	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1015717	12/01/2023	1400.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services

Ashfield District Council	37UB	Permanent Futures Ltd	V1015718	12/01/2023	4000.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1015719	12/01/2023	900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1016754	19/01/2023	900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1016755	19/01/2023	1750.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Precision Resource Group Limited	V1015614	12/01/2023	9775.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Morris Vermaport Ltd	V1014323	05/01/2023	66.00	Housing & Assets 2	Premises Expenses	D07001/B002003	Probrty	Lift Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1015759	12/01/2023	200.00	Housing & Assets 2	Premises Expenses	D07001/B002008	Probrty	Lezionella Monitorina
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	67.29	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-53.48	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-53.48	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	70.87	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-54.00	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-53.48	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	67.29	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-51.09	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	67.40	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	70.19	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-50.59	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	67.96	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	70.87	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	70.19	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	-50.59	R & B Transformation 2	Premises Expenses	D07000/B401	Probrty	Water rates
Ashfield District Council	37UB	DSI Billina Services Ltd	V1016081	19/01/2023	610.54	Housing & Assets 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	DSI Billina Services Ltd	V1015031	05/01/2023	500.25	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	DSI Billina Services Ltd	V1015597	12/01/2023	340.31	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	DSI Billina Services Ltd	V1015605	12/01/2023	284.48	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	DSI Billina Services Ltd	V1016042	12/01/2023	364.43	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	DSI Billina Services Ltd	V1016228	19/01/2023	1913.57	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	Experian Ltd	V1015565	12/01/2023	40.89	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Inform CPI Ltd	V1015571	12/01/2023	1900.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	L A Directories Ltd	V1016073	12/01/2023	450.00	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Pavments to Contractors External
Ashfield District Council	37UB	Opal Envelopes Ltd	V1016107	19/01/2023	1997.00	R & B Transformation 2	Supplies & Services	L45000/d103	Revenues	Printing & stationerv
Ashfield District Council	37UB	Royal Mail	V1014577	12/01/2023	469.73	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	Royal Mail	V1015114	12/01/2023	1.75	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	Royal Mail	V1015114	12/01/2023	239.66	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	Royal Mail	V1015566	12/01/2023	576.95	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	Royal Mail	V1016761	26/01/2023	3.05	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	Royal Mail	V1016761	26/01/2023	426.73	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaacs
Ashfield District Council	37UB	The Institute of Revenues Rating and Valuation	V1015540	05/01/2023	1320.00	R & B Transformation 2	Supplies & Services	L45000/D201007	Revenues	Membership/Subscriptions
Ashfield District Council	37UB	The Institute of Revenues Rating and Valuation	V1015589	12/01/2023	175.00	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Pavments to Contractors External
Ashfield District Council	37UB	Venn Group Limited	V1014995	05/01/2023	437.82	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1015015	05/01/2023	503.79	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1016163	19/01/2023	971.60	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1016900	26/01/2023	971.60	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	604.38	R & B Transformation 2	Premises Expenses	D03001/B401	Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	23.47	R & B Transformation 2	Premises Expenses	D03002/B401	Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1015697	19/01/2023	55.78	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016164	19/01/2023	2056.56	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1016229	26/01/2023	75.29	R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1016798	26/01/2023	36.32	R & B Transformation 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	ADC Member & Employee Expenses for January 202	January Travel & Sut	31/01/2023	9264.22	various	various	various	various	various
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	31/01/2023	562.50	Place & Communities 2	Premises Expenses	G60001/C060	Waste Collection and Management	Licences
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	31/01/2023	562.50	Place & Communities 2	Premises Expenses	G60001/C060	Waste Collection and Management	Licences
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	31/01/2023	562.50	Place & Communities 2	Premises Expenses	G60001/C060	Waste Collection and Management	Licences
Ashfield District Council	37UB	Currys	Credit Card	31/01/2023	557.98	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase