

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	Davinihulme Security Doors	V1017894	09/02/2023	511.50	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Buildinga Survvevina Ltd	V1019459	23/02/2023	3239.55	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Buildinga Survvevina Ltd	V1019466	23/02/2023	660.00	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Guv Tavor Associates	V1018627	16/02/2023	15011.82	Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1017901	09/02/2023	1280.00	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1017901	09/02/2023	1280.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1017901	09/02/2023	1280.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Stage Right Theatre Consultant	V1017519	02/02/2023	2927.00	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018291	16/02/2023	234.00	R & B Transformation 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1018164	09/02/2023	2550.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1018165	09/02/2023	2550.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1018549	16/02/2023	2850.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1019322	16/02/2023	1950.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1018519	09/02/2023	130.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1019384	23/02/2023	6540.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1019384	23/02/2023	6540.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1018263	09/02/2023	4773.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1018517	09/02/2023	4187.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Etac	V1018529	09/02/2023	4803.24	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1018589	16/02/2023	7845.97	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mathews & Tannert Ltd	V1018174	09/02/2023	-2250.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mathews & Tannert Ltd	V1018207	09/02/2023	3250.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mathews & Tannert Ltd	V1018208	09/02/2023	2420.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mathews & Tannert Ltd	V1018555	16/02/2023	3306.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mathews & Tannert Ltd	V1018556	16/02/2023	740.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mathews & Tannert Ltd	V1018716	16/02/2023	3350.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1018715	16/02/2023	5235.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V1017881	02/02/2023	13345.60	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V1017882	02/02/2023	10346.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1018520	09/02/2023	5201.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1018259	09/02/2023	18051.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Freeths LLP	V1017518	02/02/2023	1849.70	Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	AA Projects Ltd	V1018781	16/02/2023	2500.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Aarovista UK Ltd	V1019401	23/02/2023	2438.10	Place & Communities 2	Supplies & Services	C00258010/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1018521	09/02/2023	2724.60	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1020075	23/02/2023	2298.65	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Armons Barlow	V1020074	23/02/2023	500.00	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Barcham Trees PLC	V1018576	16/02/2023	5595.00	Place & Communities 2	Supplies & Services	C00258010/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V1017575	02/02/2023	23673.00	Place & Communities 2	Supplies & Services	C00255003/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Browne Jacobson LLP	V1017430	02/02/2023	1785.60	Place & Communities 2	Supplies & Services	c00255014/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V1011821	09/02/2023	8769.92	Place & Communities 2	Supplies & Services	C00235/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V1012526	09/02/2023	4384.96	Place & Communities 2	Supplies & Services	C00235/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Guv Tavor Associates	V1018627	16/02/2023	20979.18	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V1017925	09/02/2023	1536.00	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Johnsons of Whitley Ltd	V1019480	23/02/2023	1167.00	Place & Communities 2	Supplies & Services	C00258010/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Johnsons of Whitley Ltd	V1019480	23/02/2023	4366.86	Place & Communities 2	Supplies & Services	C00258010/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Keep Britain Tidy	V1018169	09/02/2023	424.00	Place & Communities 2	Supplies & Services	C00258/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1017920	09/02/2023	31316.74	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1018707	16/02/2023	282560.65	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1017900	09/02/2023	1280.00	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1017900	09/02/2023	1280.00	Place & Communities 2	Supplies & Services	C00255001/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1017900	09/02/2023	1280.00	Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1017900	09/02/2023	1280.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1017900	09/02/2023	1280.00	Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1017900	09/02/2023	1280.00	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1017900	09/02/2023	1280.00	Place & Communities 2	Supplies & Services	C00255013/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Mace Limited	V1017921	09/02/2023	16271.37	Place & Communities 2	Supplies & Services	C00255001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1017921	09/02/2023	29999.99	Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1017922	09/02/2023	13824.00	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Morgan Sindall Construction & Infrastructure Ltd	V1018516	09/02/2023	7586.48	Place & Communities 2	Supplies & Services	C00255008/D201020	General Fund	Design Fees
Ashfield District Council	37UB	National Grid	V1019478	23/02/2023	712.77	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V1018202	09/02/2023	13764.30	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Perfect Circle JV Ltd	V1019380	23/02/2023	5000.00	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Pi SQ Ltd	V1017486	02/02/2023	13989.50	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Rodgers Leask Limited	V1018192	09/02/2023	650.00	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Terbera Matec UK	V1018611	16/02/2023	187964.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Terbera Matec UK	V1018617	16/02/2023	195499.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Terbera Matec UK	V1018619	16/02/2023	195499.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Terbera Matec UK	V1018620	16/02/2023	195499.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Terbera Matec UK	V1018621	16/02/2023	195499.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Terbera Matec UK	V1018628	16/02/2023	355.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Terbera Matec UK	V1018629	16/02/2023	639.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Terbera Matec UK	V1018630	16/02/2023	639.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Terbera Matec UK	V1018631	16/02/2023	627.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Terbera Matec UK	V1018632	16/02/2023	627.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Vivid Resourcinc	V1016068	02/02/2023	1170.00	Place & Communities 2	Supplies & Services	C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V1017561	02/02/2023	746.03	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V1019347	23/02/2023	727.88	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V1019426	23/02/2023	2992.95	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Informed Recruitment Limited	V1017487	09/02/2023	1100.00	R & B Transformation 2	Supplies & Services	C00255016/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Informed Recruitment Limited	V1018215	09/02/2023	1100.00	R & B Transformation 2	Supplies & Services	C00255016/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Informed Recruitment Limited	V1018710	16/02/2023	1100.00	R & B Transformation 2	Supplies & Services	C00255016/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Summit Creative Ltd	V1018266	09/02/2023	64.44	R & B Transformation 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Cadent Gas Limited	V1018246	09/02/2023	357.00	Housing & Assets 2	Supplies & Services	G00450009/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1018736	16/02/2023	107016.72	Housing & Assets 2	Supplies & Services	G00450004/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1018736	16/02/2023	123449.68	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1018736							

Ashfield District Council	37UB Castle Water Ltd	V1018230	09/02/2023	1.80	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1018230	09/02/2023	-0.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1018230	09/02/2023	-0.30	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1018230	09/02/2023	1.34	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1018230	09/02/2023	-0.51	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1018230	09/02/2023	1.80	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1018783	16/02/2023	430.42	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1018783	16/02/2023	325.90	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB Candor Services Ltd	V1017898	16/02/2023	717.00	Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB Condair Limited	V1018665	16/02/2023	452.00	Housing & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkbv	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB Cooleraid Ltd	V1019365	23/02/2023	24.70	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37UB Cooleraid Ltd	V1019366	23/02/2023	-24.70	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37UB Cooleraid Ltd	V1019379	23/02/2023	80.00	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37UB Elite Blinds (Nottingham) Limited	V1017625	02/02/2023	80.00	Housing & Assets 2	Premises Expenses	N20000/B001001	Centralised Offices Kirkbv	General Repairs Asset Maintenance
Ashfield District Council	37UB Excel Cleanina Solutions Ltd	V1018554	16/02/2023	168.00	Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkbv	Window Cleaning
Ashfield District Council	37UB Newoate (Newark Ltd)	V1018704	16/02/2023	300.00	Housing & Assets 2	Premises Expenses	N20000/B002005	Centralised Offices Kirkbv	Car Park Barriers
Ashfield District Council	37UB Second Element Ltd	V1008021	02/02/2023	347.57	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Leonella Monitorina
Ashfield District Council	37UB Second Element Ltd	V1017522	02/02/2023	350.00	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Leonella Monitorina
Ashfield District Council	37UB Second Element Ltd	V1016970	16/02/2023	1280.00	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Leonella Monitorina
Ashfield District Council	37UB ShredPro Ltd	V1017396	16/02/2023	60.00	Housing & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB Svsstem 4 Services Ltd	V1018571	16/02/2023	600.00	Housing & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkbv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Castle Water Ltd	V1018230	09/02/2023	1046.63	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB Daisv Telecoms Ltd	V1018291	16/02/2023	82.90	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1018545	16/02/2023	9429.24	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB Ask Estate	V1018684	16/02/2023	500.00	Housing & Assets 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Clear Direction Housing CIC	V1019359	23/02/2023	25.00	Housing & Assets 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB D G Private Hire Ltd	V1017532	02/02/2023	40.42	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Nottinghamshire YMCA	V1019476	23/02/2023	25379.75	Housing & Assets 2	Supplies & Services	G25014/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Park Avenue Recruitment Ltd	V1016961	02/02/2023	1332.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB Park Avenue Recruitment Ltd	V1017483	02/02/2023	1332.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB Park Avenue Recruitment Ltd	V1018250	09/02/2023	1307.88	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB Park Avenue Recruitment Ltd	V1019461	23/02/2023	1332.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB Sherwood Forest Hospitals NHS Foundation Trust	V1020094	23/02/2023	39397.32	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge Hotels Ltd	V1018162	09/02/2023	4125.27	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V1018668	16/02/2023	3595.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V1018669	16/02/2023	22113.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1016989	02/02/2023	393.50	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1017567	02/02/2023	314.80	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1018280	16/02/2023	393.50	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1018741	16/02/2023	393.50	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1019488	23/02/2023	393.50	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB Ask Estate	V1018258	09/02/2023	500.00	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Park Avenue Recruitment Ltd	V1018706	16/02/2023	1062.00	R & B Transformation 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB Derbv City Council	V1018757	16/02/2023	3000.00	Housing & Assets 2	Premises Expenses	G31000/B003024	Private Sector Housing	Landlord Services
Ashfield District Council	37UB G2 Recruitment Solutions	V1017385	02/02/2023	1665.00	Housing & Assets 2	Premises Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V1017629	09/02/2023	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V1018313	09/02/2023	675.00	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB A T Lettings Limited	V1017451	02/02/2023	350.00	R & B Transformation 2	Income	G31000/J202034	Private Sector Housing	Licence Fees
Ashfield District Council	37UB Chiotech International Limited	V1017448	02/02/2023	533.80	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB Nottingham City Homes	V1018305	09/02/2023	16297.32	Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield District Council	37UB Nottingham City Homes	V1018308	09/02/2023	16297.32	Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield District Council	37UB Daisv Telecoms Ltd	V1018153	16/02/2023	19.88	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V1018154	16/02/2023	79.74	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V1018154	16/02/2023	33.38	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Royal Mail	V1017555	09/02/2023	915.62	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V1017555	09/02/2023	3.95	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V1018303	23/02/2023	586.09	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V1018759	23/02/2023	5.05	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V1018759	23/02/2023	839.73	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V1018759	23/02/2023	3.50	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V1019484	23/02/2023	1188.10	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V1019512	23/02/2023	-353.33	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Hucknall Royal British Legion	V1017577	02/02/2023	250.00	Legal & Governance 2	Premises Expenses	a07004/b204	Elections	Rent of rooms
Ashfield District Council	37UB Sellick Partnership Group Ltd	V1017435	02/02/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB Sellick Partnership Group Ltd	V1018193	09/02/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB Sellick Partnership Group Ltd	V1018609	16/02/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB Sellick Partnership Group Ltd	V1019405	23/02/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB Civica Election Services Ltd	V1018203	09/02/2023	3741.89	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB Print Image Network Ltd	V1017489	02/02/2023	1090.10	Legal & Governance 2	Supplies & Services	A06000/D103	Registration of Electors	Printing & stationerv
Ashfield District Council	37UB Royal Mail	V1012444	16/02/2023	74.39	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB The Association of Electoral Administrators	V1018616	16/02/2023	6609.44	Legal & Governance 2	Employee Expenses	A06000/a200	Registration of Electors	Salaries - General
Ashfield District Council	37UB Royal Mail	V1009361	16/02/2023	1055.48	R & B Transformation 2	Supplies & Services	A06000/d301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1010576	16/02/2023	6.56	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1010576	16/02/2023	81.12	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1011309	16/02/2023	147.87	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1011937	16/02/2023	352.01	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1013607	16/02/2023	965.16	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1018196	16/02/2023	77.75	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1018198	16/02/2023	77.75	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1018199	16/02/2023	182.25	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1018200	16/02/2023	83.10	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1018201	16/02/2023	54.23	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1018634	16/02/2023	1945.26	R & B Transformation 2	Supplies & Services	A06000/D301002	Registration of Electors	Telephones
Ashfield District Council	37UB Royal Mail	V1019510	23/02/2023	371.78	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1019510	23/02/2023	12.15	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1020082	23/02/2023	76.93	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Card Processing Advisor Service Ltd	V1019352	23/02/2023	354.78	R & B Transformation 2	Supplies & Services	M02000/D201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB Pav 360 Canita	V1018590	16/02/2023	2252.35	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB Second Element Ltd	V1008021	02/02/2023	131.34	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grance	Leonella Monitorina
Ashfield District Council	37UB Second Element Ltd	V1008021	02/02/2023	131.34	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grance	Leonella Monitorina

Ashfield District Council	37UB	Fresh Start Recruitment	V1019543	23/02/2023	515.66	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1017434	02/02/2023	182.56	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1017436	02/02/2023	7.00	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Judson Signs	V1020091	23/02/2023	330.00	Place & Communities 2	Transport Related Expenses	G90000/C019	Garage Workshop	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Proactive Personnel Ltd	V1017536	02/02/2023	1998.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1018235	16/02/2023	925.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1018721	23/02/2023	925.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1019453	23/02/2023	925.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1018607	23/02/2023	161.49	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Snap-On Diagnostics	V1019485	23/02/2023	196.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Digital ID	V1018655	16/02/2023	299.50	Place & Communities 2	Supplies & Services	G14003/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Digital ID	V1018655	16/02/2023	9.50	Place & Communities 2	Supplies & Services	G14003/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1019354	23/02/2023	235.20	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1019354	23/02/2023	100.80	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1019354	23/02/2023	156.00	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1019354	23/02/2023	584.00	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1019354	23/02/2023	548.80	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1019354	23/02/2023	235.20	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1019354	23/02/2023	1752.00	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1019354	23/02/2023	104.00	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1019354	23/02/2023	19.90	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Severn Trent Retail & Utility Services Ltd	V1017889	09/02/2023	88.79	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1018314	09/02/2023	1720.50	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V1017913	09/02/2023	5995.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1017579	02/02/2023	17949.68	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1018264	09/02/2023	827.34	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1019356	23/02/2023	758.59	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1019378	23/02/2023	707.74	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Aencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1016749	02/02/2023	2137.50	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1017398	02/02/2023	2137.50	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1017633	02/02/2023	2137.50	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1018557	16/02/2023	2137.50	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1018782	16/02/2023	2137.50	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1019548	23/02/2023	2137.50	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Notttingham Trent University	V1017914	09/02/2023	275000.00	Place & Communities 2	Supplies & Services	C21011/D500001	Locality	Grants
Ashfield District Council	37UB	Notttingham Trent University	V1018175	09/02/2023	401000.00	Place & Communities 2	Supplies & Services	C21011/D500001	Locality	Grants
Ashfield District Council	37UB	Vivid Resourcing	V1016068	02/02/2023	1620.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Access Doors Limited	V1017410	02/02/2023	645.00	Housing & Assets 2	Premises Expenses	D16205/B002012	Markets	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V1018643	16/02/2023	125.00	Housing & Assets 2	Premises Expenses	D16100/B002012	Markets	Roller Shutter Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1017407	02/02/2023	520.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Second Element Ltd	V1008021	02/02/2023	142.05	Housing & Assets 2	Premises Expenses	D16205/B002008	Markets	Leonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V1008021	02/02/2023	158.43	Housing & Assets 2	Premises Expenses	D16204/B002008	Markets	Leonella Monitorina
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1018658	16/02/2023	14.98	Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1017569	02/02/2023	-135.24	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1017573	02/02/2023	136.14	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1017573	02/02/2023	4.42	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1017573	02/02/2023	9.48	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1017573	02/02/2023	16.14	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1017573	02/02/2023	85.65	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1017573	02/02/2023	10.36	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1017573	02/02/2023	135.24	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1017573	02/02/2023	8.19	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1017937	09/02/2023	135.24	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1019360	23/02/2023	23.00	Place & Communities 2	Supplies & Services	D16204/D001004	Markets	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvoiene Supplies	V1019360	23/02/2023	17.68	Place & Communities 2	Supplies & Services	D16204/D001004	Markets	Chemicals and Materials Purchase
Ashfield District Council	37UB	Showstoppers Ltd	V1018637	16/02/2023	29.98	Place & Communities 2	Supplies & Services	D16205/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1018539	16/02/2023	96.00	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	St John Ambulance (SAC)	V1017581	02/02/2023	192.00	Place & Communities 2	Supplies & Services	D16205/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Urban Planters	V1017445	02/02/2023	216.84	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd Scha Account	V1018292	09/02/2023	12748.65	R & B Transformation 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB	British Telecom PLC	V1017428	02/02/2023	299.35	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	5.93	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	13.02	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	26.30	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	391.91	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	10.15	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018291	16/02/2023	72.14	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018545	16/02/2023	1861.93	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018545	16/02/2023	5137.47	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	29.04	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	200.07	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	42.60	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	27.84	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	29.04	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1018552	16/02/2023	52.50	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleanina
Ashfield District Council	37UB	Second Element Ltd	V1008021	02/02/2023	483.79	Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Leonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V1015577	02/02/2023	1140.00	Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Leonella Monitorina
Ashfield District Council	37UB	ShredPro Ltd	V1017397	16/02/2023	150.00	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1019382	23/02/2023	8.31	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	Havwood & Davenport	V1017405	02/02/2023	944.00	Place & Communities 2	Supplies & Services	N45000/D103	Northern Depot	Printing & stationerv
Ashfield District Council	37UB	Havwood & Davenport	V1018515	09/02/2023	432.00	Place & Communities 2	Supplies & Services	N45000/D103	Northern Depot	Printing & stationerv
Ashfield District Council	37UB	HEB Survevors	V1018548	16/02/2023	500.00	Place & Communities 2	Supplies & Services	N45000/D200008	Northern Depot	Payments to Contractors External
Ashfield District Council	37UB	Renascor Sales & Services	V1018262	16/02/2023	797.40	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	The Vendina People	V1017636	02/02/2023	156.28	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	W.N.V. Chemicals Ltd	V1018171	09/02/2023	988.25	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	W.N.V. Chemicals Ltd	V1018267	09/02/2023	206.00	Place & Communities 2	Supplies & Services	n45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	689.31	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018291	16/02/2023	130.44	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018545	16/02/2023	9726.38	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V1018302	16/02/2023	66.67	Place & Communities 2	Supplies & Services	G15014/D200008	Other Licencing	Payments to Contractors External

Ashfield District Council	37UB	e.on Next	V1020100	23/02/2023	114.43	R & B Transformation 2	Premises Exoenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	364.43	R & B Transformation 2	Premises Exoenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	368.33	R & B Transformation 2	Premises Exoenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Tenon FM Ltd	V1018698	23/02/2023	665.43	R & B Transformation 2	Premises Exoenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Tenon FM Ltd	V1018699	23/02/2023	665.43	R & B Transformation 2	Premises Exoenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Tenon FM Ltd	V1018700	23/02/2023	265.00	R & B Transformation 2	Premises Exoenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Access Doors Limited	V1017409	02/02/2023	125.00	Housino & Assets 2	Premises Exoenses	D20000/B002012	Council Shoos	Roller Shutter Doors
Ashfield District Council	37UB	Cockell Electrical Ltd	V1018244	16/02/2023	265.95	Housino & Assets 2	Premises Exoenses	D20000/B001002	Council Shoos	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V1017431	02/02/2023	65.48	R & B Transformation 2	Premises Exoenses	D20000/B002012	Council Shoos	Electricity
Ashfield District Council	37UB	British Gas Business	V1018763	16/02/2023	193.18	R & B Transformation 2	Premises Exoenses	D20000/B102	Council Shoos	Electricity
Ashfield District Council	37UB	Talk Green Ltd	V1019516	23/02/2023	245.00	R & B Transformation 2	Premises Exoenses	D20000/B001001	Council Shoos	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018291	16/02/2023	92.29	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1017888	09/02/2023	608.40	R & B Transformation 2	Emplovee Exoenses	L49000/A200004	Customer Services	Aencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1018542	16/02/2023	608.40	R & B Transformation 2	Emplovee Exoenses	L49000/A200004	Customer Services	Aencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1018761	16/02/2023	498.55	R & B Transformation 2	Emplovee Exoenses	L49000/A200004	Customer Services	Aencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1019539	23/02/2023	561.93	R & B Transformation 2	Emplovee Exoenses	L49000/A200004	Customer Services	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1018497	09/02/2023	561.24	R & B Transformation 2	Emplovee Exoenses	L49000/A200004	Customer Services	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1018752	16/02/2023	561.24	R & B Transformation 2	Emplovee Exoenses	L49000/A200004	Customer Services	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1019546	23/02/2023	452.11	R & B Transformation 2	Emplovee Exoenses	L49000/A200004	Customer Services	Aencv Staff
Ashfield District Council	37UB	National Westminster Bank PLC	V1020072	23/02/2023	4706.10	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1020076	23/02/2023	280.05	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Michael Pae UK Limited	V1017545	09/02/2023	1928.16	R & B Transformation 2	Emplovee Exoenses	D43000/A200004	Estates	Aencv Staff
Ashfield District Council	37UB	Michael Pae UK Limited	V1017879	09/02/2023	1631.52	R & B Transformation 2	Emplovee Exoenses	D43000/A200004	Estates	Aencv Staff
Ashfield District Council	37UB	Michael Pae UK Limited	V1017879	09/02/2023	3856.32	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Pavments to Contractors External
Ashfield District Council	37UB	Macildowie Associates Limited	V1017482	02/02/2023	3375.00	R & B Transformation 2	Emplovee Exoenses	M40000/A200004	Financial Management	Aencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1018228	09/02/2023	3206.25	R & B Transformation 2	Emplovee Exoenses	M40000/A200004	Financial Management	Aencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1018667	16/02/2023	3375.00	R & B Transformation 2	Emplovee Exoenses	M40000/A200004	Financial Management	Aencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1019429	23/02/2023	3375.00	R & B Transformation 2	Emplovee Exoenses	M40000/A200004	Financial Management	Aencv Staff
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1018189	09/02/2023	10.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1018190	09/02/2023	5.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1018191	09/02/2023	1.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1018191	09/02/2023	0.05	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018155	16/02/2023	2168.51	Chief Executive 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018155	16/02/2023	5.51	Chief Executive 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1018212	09/02/2023	47.50	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1018318	09/02/2023	82.47	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1017560	02/02/2023	332.52	R & B Transformation 2	Supplies & Services	L47000/D001004	I T Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018291	16/02/2023	212.37	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1016986	09/02/2023	1168.93	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Sapphire Technologies Ltd	V1019467	23/02/2023	2707.05	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Sapphire Technologies Ltd	V1019467	23/02/2023	1564.28	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V1018547	23/02/2023	50.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Waterstons Ltd	V1018240	09/02/2023	33.06	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Waterstons Ltd	V1018240	09/02/2023	335.00	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Waterstons Ltd	V1015547	23/02/2023	1495.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	AB Environmental Solutions Ltd	V1017361	09/02/2023	470.00	Housino & Assets 2	Premises Exoenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Access Doors Limited	V1018772	16/02/2023	1745.00	Housino & Assets 2	Premises Exoenses	D01450/B002012	Industrial Estates	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V1018773	16/02/2023	1445.00	Housino & Assets 2	Premises Exoenses	D01450/B002012	Industrial Estates	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V1019450	23/02/2023	185.00	Housino & Assets 2	Premises Exoenses	D01500/B002012	Industrial Estates	Roller Shutter Doors
Ashfield District Council	37UB	Cockell Electrical Ltd	V1018770	16/02/2023	1569.43	Housino & Assets 2	Premises Exoenses	D01500/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Futura Roof Ltd	V1019433	23/02/2023	3550.00	Housino & Assets 2	Premises Exoenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1008021	02/02/2023	131.34	Housino & Assets 2	Premises Exoenses	D01550/B002008	Industrial Estates	Leionella Monitorino
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	13.32	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	40.23	R & B Transformation 2	Premises Exoenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018291	16/02/2023	19.69	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	30.64	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	221.35	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	22.39	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Financial Recoveries Ltd	V1017000	02/02/2023	388.83	R & B Transformation 2	Premises Exoenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Financial Recoveries Ltd	V1017463	02/02/2023	131.89	R & B Transformation 2	Premises Exoenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Talk Green Ltd	V1019517	23/02/2023	283.70	R & B Transformation 2	Premises Exoenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Talk Green Ltd	V1019517	23/02/2023	288.00	R & B Transformation 2	Supplies & Services	D01500/D200008	Industrial Estates	Pavments to Contractors External
Ashfield District Council	37UB	Davenport Accident Repair Centre	V1017488	02/02/2023	2000.00	Place & Communities 2	Supplies & Services	M43009/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Marsh Ltd	V1018210	09/02/2023	1307.00	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V1018210	09/02/2023	174.40	R & B Transformation 2	Premises Exoenses	M43001/B803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council	37UB	Marsh Ltd	V1018210	09/02/2023	32.20	R & B Transformation 2	Supplies & Services	m43001/D202003	Insurance Premiums	Computer Insurance
Ashfield District Council	37UB	Marsh Ltd	V1018210	09/02/2023	994.62	R & B Transformation 2	Transport Related Exoenses	M43001/C.580	Insurance Premiums	Transport insurance
Ashfield District Council	37UB	Marsh Ltd	V1018210	09/02/2023	991.78	R & B Transformation 2	Premises Exoenses	M43001/B801	Insurance Premiums	Proerty Insurance
Ashfield District Council	37UB	Travelers Insurance Ltd	V1017452	02/02/2023	8277.00	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V1018197	09/02/2023	9593.10	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1018179	09/02/2023	226.50	Housino & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	e.on Next	V1008061	09/02/2023	95.52	R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	e.on Next	V1016762	09/02/2023	45.83	R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	e.on Next	V1016801	16/02/2023	85.56	R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V1008021	02/02/2023	131.34	Housino & Assets 2	Premises Exoenses	D13010/B002008	Managed Land and Properties	Leionella Monitorino
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1017528	02/02/2023	220.00	Housino & Assets 2	Premises Exoenses	D13010/B001001	Managed Land and Properties	General Repairs Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	15.76	R & B Transformation 2	Premises Exoenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	58.60	R & B Transformation 2	Premises Exoenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018291	16/02/2023	19.69	R & B Transformation 2	Supplies & Services	D13010/d301002	Managed Land and Properties	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018291	16/02/2023	52.90	R & B Transformation 2	Supplies & Services	D13006/d301006	Managed Land and Properties	Alarm Lines
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	441.74	R & B Transformation 2	Premises Exoenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	Civica UK Ltd	V1015645	16/02/2023	13359.27	Housino & Assets 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1017378	16/02/2023	-8201.11	Housino & Assets 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1017456	09/02/2023	3029.47	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1018648	16/02/2023	593.48	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1018733	16/02/2023	22131.50	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1019320	23/02/2023	14433.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Informed Recruitment Limited	V1017477	02/02/2023	2375.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1017484	02/02/2023	1100.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1017491	09/02/2023	2375.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services

Ashfield District Council	37UB	Informed Recruitment Limited	V1018216	09/02/2023	2650.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1018217	09/02/2023	2120.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1018218	09/02/2023	2500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1018219	09/02/2023	2500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1018224	09/02/2023	1100.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1018639	16/02/2023	2500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1018708	16/02/2023	2375.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1018709	16/02/2023	1900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1019363	23/02/2023	2650.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1019364	23/02/2023	7700.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1019369	23/02/2023	1237.50	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1019370	23/02/2023	2500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1019472	23/02/2023	1100.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1019473	23/02/2023	1590.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1019475	23/02/2023	2500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	NEC Software Solutions UK Limited	V1017563	16/02/2023	13800.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Permanent Futures Ltd	V1016987	02/02/2023	900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1016988	02/02/2023	1750.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1017626	09/02/2023	1380.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1017627	09/02/2023	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1018287	09/02/2023	2300.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1018289	09/02/2023	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1018290	09/02/2023	3600.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1018747	16/02/2023	900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1019297	16/02/2023	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1019533	23/02/2023	2300.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1019534	23/02/2023	350.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1020071	23/02/2023	1380.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Precision Resource Group Limited	V1018255	16/02/2023	12075.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	SLR Consulting Limited	V1017437	02/02/2023	375.00	R & B Transformation 2	Supplies & Services	J44005/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Whitespace Work Software Ltd	V1017890	09/02/2023	464.40	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1018559	16/02/2023	180.00	Housina & Assets 2	Premises Expenses	D07001/B002002	Propertv	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Morris Vermaoort Ltd	V1016200	02/02/2023	-66.00	Housina & Assets 2	Premises Expenses	D07001/B002003	Propertv	Lift Maintenance
Ashfield District Council	37UB	Second Flement Ltd	V1008021	02/02/2023	145.68	Housina & Assets 2	Premises Expenses	D07001/B002008	Propertv	Leionella Monitorino
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	70.87	R & B Transformation 2	Premises Expenses	D07000/B401	Propertv	Water rates
Ashfield District Council	37UB	e.on Next	V1019491	23/02/2023	283.86	R & B Transformation 2	Premises Expenses	D07100/B102	Propertv	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1017017	02/02/2023	1670.25	R & B Transformation 2	Premises Expenses	D07100/B102	Propertv	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1017018	02/02/2023	2172.52	R & B Transformation 2	Premises Expenses	D07100/B102	Propertv	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1017019	02/02/2023	2720.03	R & B Transformation 2	Premises Expenses	D07100/B102	Propertv	Electricitv
Ashfield District Council	37UB	Peoerhed Desian t/a Rubiaa	V1018222	09/02/2023	11985.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	Peoerhed Desian t/a Rubiaa	V1018223	09/02/2023	8980.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	Civica UK Ltd	V1016123	02/02/2023	118.02	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1017550	02/02/2023	7825.00	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V1018573	16/02/2023	6525.00	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	DSI Billino Services Ltd	V1017403	02/02/2023	420.86	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billino Services Ltd	V1017556	02/02/2023	451.53	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billino Services Ltd	V1018204	09/02/2023	646.31	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billino Services Ltd	V1018514	09/02/2023	486.00	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billino Services Ltd	V1018724	16/02/2023	668.80	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billino Services Ltd	V1019518	23/02/2023	985.60	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Exoerian Ltd	V1018760	23/02/2023	57.52	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Roval Mail	V1017555	09/02/2023	431.31	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Roval Mail	V1017555	09/02/2023	9.50	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Roval Mail	V1018303	23/02/2023	1.75	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Roval Mail	V1018303	23/02/2023	1929.19	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Roval Mail	V1018759	23/02/2023	679.71	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Roval Mail	V1018759	23/02/2023	1.75	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Roval Mail	V1019484	23/02/2023	3.50	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Roval Mail	V1019484	23/02/2023	299.43	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V1017433	02/02/2023	833.65	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1018211	09/02/2023	869.64	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1018602	16/02/2023	887.63	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1019374	23/02/2023	635.74	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Wilkin Chapman L1.P	V1016932	02/02/2023	235.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Wilkin Chapman LLP	V1016932	02/02/2023	479.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	-50.76	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	53.55	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	55.78	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	52.97	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	55.25	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	55.78	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	601.58	R & B Transformation 2	Premises Expenses	D03001/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	23.47	R & B Transformation 2	Premises Expenses	D03002/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	-49.90	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	-55.78	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	52.47	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	-52.97	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1018230	09/02/2023	-52.46	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelome	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1018291	16/02/2023	89.78	R & B Transformation 2	Supplies & Services	D03003/D301002	Town Centre Redevelome	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018545	16/02/2023	2094.46	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelome	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1018783	16/02/2023	77.63	R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelome	Electricitv
Ashfield District Council	37UB	EDF Enerav Customer Field Services	V1017617	09/02/2023	130.00	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redevelome	Electricitv
Ashfield District Council	37UB	EDF Enerav Customer Field Services	V1017618	09/02/2023	130.00	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redevelome	Electricitv
Ashfield District Council	37UB	EDF Enerav Customer Field Services	V1017619	09/02/2023	130.00	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redevelome	Electricitv
Ashfield District Council	37UB	EDF Enerav Customer Field Services	V1017620	09/02/2023	130.00	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redevelome	Electricitv
Ashfield District Council	37UB	Test Meter Group	Credit Card	28/02/2023	1086.00	Housina & Assets 2	Supplies & Services	G57000/D002004	DLO Overheads	Equioment Maintenance
Ashfield District Council	37UB	SLCC Enterprises	Credit Card	28/02/2023	594.00	Chief Executive 2	Employee Exoenses	B400077/A200020	Members Services	Member Trainino
Ashfield District Council	37UB	SLCC Enterprises	Credit Card	28/02/2023	957.60	Chief Executive 2	Supplies & Services	A40000/D400004	C. F. O General	Corporate Conferenes
Ashfield District Council	37UB	ADC Member & Employee Expenses for February 202; February Travel & Su		28/02/2023	9375.38	various	various	various	various	various