

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	HEB Surveyors	V1026894	18/05/2023	315	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Davinuhulme Security Dogs	V1027002	18/05/2023	528	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1027494	25/05/2023	50.9	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Building Surveying Ltd	V1025815	04/05/2023	2049.62	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Building Surveying Ltd	V1025804	11/05/2023	3962.11	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1025839	04/05/2023	1280	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1025839	04/05/2023	1280	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1025839	04/05/2023	1280	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Lemon Signs	V1026153	04/05/2023	964	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Lemon Signs	V1026154	04/05/2023	2498.23	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1027571	26/05/2023	14463.28	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Power and Control Ltd	V1025823	04/05/2023	696	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	V1025210	18/05/2023	7500	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	V1025210	18/05/2023	7500	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1026161	04/05/2023	2600	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1026915	18/05/2023	2112.5	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1027431	18/05/2023	2112.5	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1028231	25/05/2023	2925	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1025862	04/05/2023	120	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V1026151	04/05/2023	3347.33	Housing & Assets 2	Supplies & Services	G00002001/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V1026151	04/05/2023	3347.33	Housing & Assets 2	Supplies & Services	G00002001/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V1026152	11/05/2023	2123.17	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V1026152	11/05/2023	2123.17	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V1026916	18/05/2023	5260	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V1026899	25/05/2023	10700	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V1027486	25/05/2023	4885	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Candor Care Ltd	V1026349	11/05/2023	4645	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1026231	11/05/2023	4588	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1027032	18/05/2023	7077.84	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	M L Kubik & Son Ltd	V1027627	25/05/2023	748.35	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1026841	11/05/2023	8736.75	Housing & Assets 2	Supplies & Services	c00293/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1026843	11/05/2023	26635.13	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1026858	18/05/2023	32502.99	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1026859	18/05/2023	22796.93	Housing & Assets 2	Supplies & Services	c00293/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1025907	04/05/2023	2290	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1026180	04/05/2023	2290	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1025906	11/05/2023	1010	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1026127	11/05/2023	1210	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1026222	11/05/2023	3990	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1026456	11/05/2023	2250	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1026887	25/05/2023	2390	Housing & Assets 2	Supplies & Services	G00002002/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1027605	25/05/2023	915	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1027403	18/05/2023	2369	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1027557	25/05/2023	2150	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1028233	26/05/2023	2126	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V1026350	11/05/2023	9480	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V1026864	18/05/2023	7798	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V1027443	25/05/2023	1770	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Prism Medical UK - Westholme Division	V1027541	25/05/2023	3584.95	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1026246	11/05/2023	6176	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughanadale Construction Ltd	V1024218	18/05/2023	5615	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V1027533	25/05/2023	23142.49	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V1026351	11/05/2023	1395.13	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V1026376	11/05/2023	2395.13	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V1026376	11/05/2023	1000	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1026845	11/05/2023	684	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1027436	18/05/2023	684	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1028251	26/05/2023	684	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1028253	26/05/2023	684	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1028255	26/05/2023	684	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1028256	26/05/2023	684	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	GCA (UK) Ltd	V1025826	04/05/2023	3187.5	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V1026328	18/05/2023	1536	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1026179	04/05/2023	82081.64	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1026302	11/05/2023	141902.71	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1025838	04/05/2023	1280	Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1025838	04/05/2023	1280	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1025838	04/05/2023	1280	Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1025838	04/05/2023	1280	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1025838	04/05/2023	2880	Place & Communities 2	Supplies & Services	C00255004/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1025838	04/05/2023	1280	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1025838	04/05/2023	1280	Place & Communities 2	Supplies & Services	C00255015/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Maber Associates Ltd	V1027395	04/05/2023	4059.5	Place & Communities 2	Supplies & Services	C00255001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1026267	11/05/2023	8938.87	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Mace Limited	V1026275	11/05/2023	18636.29	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Mansfield & Sutton Astronomical Society	V1026855	11/05/2023	50000	Place & Communities 2	Supplies & Services	C00295/D500001	General Fund	Grants
Ashfield District Council	37UB	MFA Building Control Ltd	V1027449	25/05/2023	200	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1026912	18/05/2023	4650	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Perfect Circle JV Ltd	V1025775	04/05/2023	2076.33	Place & Communities 2	Supplies & Services	C00255008/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Semantic Limited	V1027423	18/05/2023	1250	Place & Communities 2	Supplies & Services	c00255003/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Survey Hub	V1027536	25/05/2023	2170	Place & Communities 2	Supplies & Services	C00255017/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V1027631	26/05/2023	169.5	R & B Transformation 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1027556	25/05/2023	568.57	R & B Transformation 2	Supplies & Services	C00255104/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dulux Decorator Centre	V1026135	25/05/2023	329.3	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	J Tomlinson Ltd	V1027369	18/05/2023	108598.34	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1027369	18/05/2023	435945.71	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1027369	18/05/2023	10511.61	Housing & Assets 2	Supplies & Services	G00450005/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1027369	18/05/2023	34626					

Ashfield District Council	37UB	A B Waste Disposal	V1026253	11/05/2023	270.53	Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V1026961	18/05/2023	936.56	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V1027584	26/05/2023	1226.37	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1027421	18/05/2023	11.95	Housing & Assets 2	Supplies & Services	G52000/D001004	Tenancy Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Public Trustee	V1026378	11/05/2023	40	Housing & Assets 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1026379	11/05/2023	40	Housing & Assets 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	Experian Ltd	V1025899	11/05/2023	61.37	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	H M C T S	V1028344	31/05/2023	130	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V1025310	11/05/2023	56.44	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V1026388	25/05/2023	202.55	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	The Public Trustee	V1026157	04/05/2023	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1026158	04/05/2023	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1026239	11/05/2023	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1026240	11/05/2023	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1027416	18/05/2023	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1027417	18/05/2023	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1027633	26/05/2023	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	Access Doors Limited	V1027006	18/05/2023	200	Housing & Assets 2	Premises Expenses	C25022/B002006	Community Centres	Automatic Doors
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	8.33	Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	6.5	Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	8.33	Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	8.33	Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	9.11	Housing & Assets 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-3.33	Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-5	Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-54.61	Housing & Assets 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	4.34	Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-3.33	Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-3.17	Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	57.41	Housing & Assets 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	21.97	Housing & Assets 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1026422	18/05/2023	129	Housing & Assets 2	Premises Expenses	C25022/B001003	Community Centres	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1026315	11/05/2023	130.56	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1026315	11/05/2023	867.33	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	Access Doors Limited	V1026143	18/05/2023	195	Housing & Assets 2	Premises Expenses	D35820001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V1026428	18/05/2023	260	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Access Doors Limited	V1027558	25/05/2023	130	Housing & Assets 2	Premises Expenses	D35815001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V1027559	25/05/2023	1315	Housing & Assets 2	Premises Expenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1026159	18/05/2023	1293	Housing & Assets 2	Premises Expenses	D35600003/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Cockell Electrical Ltd	V1025772	04/05/2023	84.51	Housing & Assets 2	Premises Expenses	D35820004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1026939	18/05/2023	570.79	Housing & Assets 2	Premises Expenses	D35805002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1027017	18/05/2023	277.78	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1027018	18/05/2023	147.27	Housing & Assets 2	Premises Expenses	D35891/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1027036	18/05/2023	95	Housing & Assets 2	Premises Expenses	D35810002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1026938	25/05/2023	130.96	Housing & Assets 2	Premises Expenses	D35885/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1027445	25/05/2023	102	Housing & Assets 2	Premises Expenses	D35300002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Harworth Electrical Ltd	V1025843	04/05/2023	1658	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1025824	04/05/2023	350	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1025856	04/05/2023	870	Housing & Assets 2	Premises Expenses	D35400010/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1026421	18/05/2023	111	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1026930	18/05/2023	254	Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Langley Mill Contract Flooring Ltd	V1024655	18/05/2023	51	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Langley Mill Contract Flooring Ltd	V1024655	18/05/2023	20	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Newgate (Newark Ltd)	V1025771	04/05/2023	327	Housing & Assets 2	Premises Expenses	D35500006/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Newgate (Newark Ltd)	V1026897	25/05/2023	200	Housing & Assets 2	Premises Expenses	D35500006/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1026219	18/05/2023	146	Housing & Assets 2	Premises Expenses	D35400010/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1026423	18/05/2023	57.5	Housing & Assets 2	Premises Expenses	D35300003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1026424	18/05/2023	105.5	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1027637	25/05/2023	115	Housing & Assets 2	Premises Expenses	D35400001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1027638	25/05/2023	46	Housing & Assets 2	Premises Expenses	D35820/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sapphire Hardware Ltd	V1027560	25/05/2023	187.5	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1025845	18/05/2023	60	Housing & Assets 2	Premises Expenses	D35835/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1026415	18/05/2023	204	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1026416	18/05/2023	618	Housing & Assets 2	Premises Expenses	D35400010/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1026417	18/05/2023	98	Housing & Assets 2	Premises Expenses	D35850/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1026418	18/05/2023	40	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1026420	18/05/2023	510	Housing & Assets 2	Premises Expenses	D35815001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1026429	18/05/2023	134	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1026430	18/05/2023	355	Housing & Assets 2	Premises Expenses	D35820001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1026431	18/05/2023	134	Housing & Assets 2	Premises Expenses	D35400009/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1026432	18/05/2023	126	Housing & Assets 2	Premises Expenses	D35820004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1026425	18/05/2023	840	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	WJB Welding & Fabrication Ltd	V1026426	18/05/2023	192	Housing & Assets 2	Premises Expenses	D35850/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Derbyshire County Council	V1027373	18/05/2023	2400	Housing & Assets 2	Supplies & Services	N41000/D201007	Asset Management	Membership/Subscriptions
Ashfield District Council	37UB	ESOS Energy	V1026323	11/05/2023	540	Housing & Assets 2	Supplies & Services	N41000/d201007	Asset Management	Membership/Subscriptions
Ashfield District Council	37UB	Caterpac Disposables Ltd	V1027444	25/05/2023	90.24	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Caterpac Disposables Ltd	V1027444	25/05/2023	121.5	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Caterpac Disposables Ltd	V1027444	25/05/2023	80	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Caterpac Disposables Ltd	V1027444	25/05/2023	80	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Caterpac Disposables Ltd	V1027444	25/05/2023	39.8	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Caterpac Disposables Ltd	V1027444	25/05/2023	38.4	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Caterpac Disposables Ltd	V1027444	25/05/2023	69	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Caterpac Disposables Ltd	V1027444	25/05/2023	27.1	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	0.74	Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	31.87	Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	16.28	Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	22.97	Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	11.82	Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	31.87	Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	103.21	Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	2.72	Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	31.87	Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1026856	11/05/2023	9180.71	Housing & Assets 2	Supplies & Services	N10000/D002004	Car Parks	Equipment Maintenance
Ashfield District Council	37UB	Kings Armoured Security Services Limited	V1025757	11/05/2023	350.01	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Pay By Phone Limited	V1027598	25/05/2023	135.25	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1026315	11/05/2023	561.34	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1026315	11/05/2023	486.38	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Pay By Phone Limited	V1026865	25/05/2023	-117.14	R & B Transformation 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Access Doors Limited	V1027555	25/05/2023	785	Housing & Assets 2	Premises Expenses	N20000/B002006	Centralised Offices Kirkby	Automatic Doors
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026283	11/05/2023	36.98	Housing & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkby	Purchases for Resale
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026283	11/05/2023	71.22	Housing & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkby	Purchases for Resale
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026402	11/05/2023	7					

Ashfield District Council	37UB	CANFORD AUDIO PLC	V1028245	26/05/2023	92	Housing & Assets 2	Supplies & Services	G31000/D200008	Private Sector Housing	Payments to Contractors External
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1025778	04/05/2023	36.4	Housing & Assets 2	Supplies & Services	G31000/D103	Private Sector Housing	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1025246	11/05/2023	-5.95	Housing & Assets 2	Supplies & Services	G31000/D103	Private Sector Housing	Printing & stationery
Ashfield District Council	37UB	Chiptech International Limited	V1026181	04/05/2023	715.92	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1026306	11/05/2023	22.75	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1026307	11/05/2023	33.38	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1026307	11/05/2023	79.75	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	TV Licensing	V1026997	17/05/2023	37.5	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housing Services	Licences
Ashfield District Council	37UB	TV Licensing	V1027008	17/05/2023	15	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housing Services	Licences
Ashfield District Council	37UB	TV Licensing	V1028347	31/05/2023	60	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housing Services	Licences
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1025871	11/05/2023	4.73	Chief Executive 2	Supplies & Services	B40007/D001001	Administration	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026213	11/05/2023	24.82	Chief Executive 2	Supplies & Services	B40007/D001001	Administration	Equipment Purchase
Ashfield District Council	37UB	Frontline Consulting Associates Ltd	V1026444	11/05/2023	1215	Legal & Governance 2	Employee Expenses	b40007/a200020	Administration	Member Training
Ashfield District Council	37UB	Royal Mail	V1025310	11/05/2023	781.38	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1026385	25/05/2023	-877.88	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1026388	25/05/2023	13092.27	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1027632	25/05/2023	-14903.25	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Construction Industry Publications	V1026955	25/05/2023	8.1	Housing & Assets 2	Supplies & Services	G42000/D101	Corporate Safety	Reference books & periodicals
Ashfield District Council	37UB	Construction Industry Publications	V1026955	25/05/2023	81	Housing & Assets 2	Supplies & Services	G42000/D101	Corporate Safety	Reference books & periodicals
Ashfield District Council	37UB	Construction Industry Publications	V1026956	25/05/2023	8.1	Housing & Assets 2	Supplies & Services	G42000/D101	Corporate Safety	Reference books & periodicals
Ashfield District Council	37UB	Construction Industry Publications	V1026956	25/05/2023	81	Housing & Assets 2	Supplies & Services	G42000/D101	Corporate Safety	Reference books & periodicals
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026400	11/05/2023	33.1	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026401	11/05/2023	71.95	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026401	11/05/2023	4.52	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026401	11/05/2023	30.62	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026401	11/05/2023	8.3	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026401	11/05/2023	11.58	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026401	11/05/2023	7.6	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026401	11/05/2023	57	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026401	11/05/2023	14.71	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026401	11/05/2023	59.17	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026967	18/05/2023	38.28	Housing & Assets 2	Supplies & Services	A07001/D400002	Elections	Refreshments and Hospitality
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1025795	11/05/2023	28.89	Legal & Governance 2	Supplies & Services	a07001/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026875	18/05/2023	30.85	Legal & Governance 2	Supplies & Services	a07001/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1027010	18/05/2023	24.68	Legal & Governance 2	Supplies & Services	a07001/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1027022	18/05/2023	55.53	Legal & Governance 2	Supplies & Services	a07001/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1027038	18/05/2023	49.36	Legal & Governance 2	Supplies & Services	a07001/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1027048	18/05/2023	37.02	Legal & Governance 2	Supplies & Services	a07001/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1027375	18/05/2023	203.61	Legal & Governance 2	Supplies & Services	a07001/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Hucknall URC	V1026889	18/05/2023	200	Legal & Governance 2	Premises Expenses	a07001/B204	Elections	Rent of rooms
Ashfield District Council	37UB	Junction Bar & Restaurant	V1026890	18/05/2023	300	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Junction Bar & Restaurant	V1026890	24/05/2023	-300	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Junction Bar & Restaurant	V1026890	25/05/2023	300	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	New Cross Community Church	V1027624	25/05/2023	200	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Office Essentials	V1026276	11/05/2023	41.12	Legal & Governance 2	Supplies & Services	A07001/D103	Elections	Printing & stationery
Ashfield District Council	37UB	Office Essentials	V1026276	11/05/2023	3.89	Legal & Governance 2	Supplies & Services	A07001/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Office Essentials	V1026276	11/05/2023	44.95	Legal & Governance 2	Supplies & Services	A07001/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Office Essentials	V1026276	11/05/2023	49.95	Legal & Governance 2	Supplies & Services	A07001/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Office Essentials	V1027578	25/05/2023	37.98	Legal & Governance 2	Supplies & Services	A07001/D103	Elections	Printing & stationery
Ashfield District Council	37UB	Office Essentials	V1027578	25/05/2023	49.95	Legal & Governance 2	Supplies & Services	a07001/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Office Essentials	V1027578	25/05/2023	49.95	Legal & Governance 2	Supplies & Services	A07001/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Premier Security 24/7 UK Event Ltd	V1027411	18/05/2023	70.6	Legal & Governance 2	Supplies & Services	a07001/d200003	Elections	Security Services
Ashfield District Council	37UB	Print Image Facilities LLP	V1028243	26/05/2023	4432.83	Legal & Governance 2	Supplies & Services	a07005/d301001	Elections	Postages
Ashfield District Council	37UB	Print Image Network Ltd	V1026353	11/05/2023	338	Legal & Governance 2	Supplies & Services	A07001/D103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V1026891	18/05/2023	747	Legal & Governance 2	Supplies & Services	a07001/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V1026892	18/05/2023	244	Legal & Governance 2	Supplies & Services	a07005/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V1027387	18/05/2023	2171	Legal & Governance 2	Supplies & Services	A07001/d103	Elections	Printing & stationery
Ashfield District Council	37UB	St Wilfrids PCC	V1027579	25/05/2023	288	Legal & Governance 2	Premises Expenses	a07001/B204	Elections	Rent of rooms
Ashfield District Council	37UB	Teversal Trail Visitors Centre	V1026227	11/05/2023	250	Legal & Governance 2	Premises Expenses	a07001/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1026265	11/05/2023	57.04	Place & Communities 2	Supplies & Services	A07001/D200008	Elections	Payments to Contractors External
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1026285	11/05/2023	57.04	Place & Communities 2	Supplies & Services	A07001/D200008	Elections	Payments to Contractors External
Ashfield District Council	37UB	Leen Valley Golf Club Ltd	V1027034	18/05/2023	500	R & B Transformation 2	Premises Expenses	A07001/B204	Elections	Rent of rooms
Ashfield District Council	37UB	Royal Mail	V1026216	25/05/2023	3562.66	R & B Transformation 2	Supplies & Services	A07001/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V1026386	25/05/2023	4737.96	R & B Transformation 2	Supplies & Services	A07001/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V1026387	25/05/2023	450.18	R & B Transformation 2	Supplies & Services	A07001/D301001	Elections	Postages
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1026223	11/05/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1026913	18/05/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1027407	18/05/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1027548	25/05/2023	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	National World Publishing Ltd	V1025773	11/05/2023	642.4	Legal & Governance 2	Supplies & Services	A0600009/D200015	Registration of Electors	Advertising
Ashfield District Council	37UB	Royal Mail	V1025870	11/05/2023	99.9	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	The Association of Electoral Administrators	V1026914	18/05/2023	17771.37	Legal & Governance 2	Employee Expenses	A06000/a200	Registration of Electors	Salaries - General
Ashfield District Council	37UB	National World Publishing Ltd	V1026281	11/05/2023	49.6	Place & Communities 2	Supplies & Services	A0600009/D200015	Registration of Electors	Advertising
Ashfield District Council	37UB	Card Processing Advisory Service Ltd	V1027023	18/05/2023	428.66	R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pay 360 Capita	V1026872	18/05/2023	2417.7	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	7.88	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	11.82	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	8.35	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-4.44	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	7.01	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	5.04	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-5.6	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	2.79	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-5.07	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-5.56	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Second Element Ltd	V1027049	25/05/2023	370	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1027050	25/05/2023	370	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	154.75	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-51.59	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	23.3	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	49.92	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-96.46	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	46.6	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-118.09	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-113.7	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	13.27	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-59.91	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-33.28	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-123.13	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	79.71	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	9.99	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	13.4	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-111.49	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027							

Ashfield District Council	37UB	The Best Connection Group Ltd	V1026901	18/05/2023	356.4	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1026901	18/05/2023	477.9	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1026901	18/05/2023	356.4	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1027492	25/05/2023	234.9	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1027492	25/05/2023	243	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1027492	25/05/2023	477.9	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1027492	25/05/2023	477.9	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1027492	25/05/2023	243	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1027492	25/05/2023	477.9	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1026850	11/05/2023	78	Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026128	11/05/2023	8.3	R & B Transformation 2	Supplies & Services	G60001/0001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026128	11/05/2023	12.05	R & B Transformation 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026128	11/05/2023	2.89	R & B Transformation 2	Supplies & Services	G60001/d001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1026981	18/05/2023	485.6	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Nottinghamshire County Council	V1023174	18/05/2023	39730.78	Place & Communities 2	Supplies & Services	G02002/D201004	Waste Management/Minimisation	Trade Refuse Disposal
Ashfield District Council	37UB	Nottinghamshire County Council	V1026289	11/05/2023	16553.66	R & B Transformation 2	Income	G02007/J201	Waste Management/Minimisation	Sales
Ashfield District Council	37UB	Access Doors Limited	V1027426	18/05/2023	125	Housing & Assets 2	Premises Expenses	D02003/B002006	Ashfield Business Centre Idlew	Automatic Doors
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	237.51	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	245.51	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-183.65	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-208.96	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	245.51	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	78.3	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-165.27	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	10.44	Housing & Assets 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	221.48	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	245.51	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-183.65	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-183.65	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	-175.66	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	234.26	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	DPP Services Limited	V1027439	25/05/2023	49.5	Housing & Assets 2	Premises Expenses	D02004/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1026929	18/05/2023	86	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Sentinel Lighting Protection & Earthing Ltd	V1026904	18/05/2023	245	Housing & Assets 2	Premises Expenses	D02003/B002	Ashfield Business Centre Idlew	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1026419	18/05/2023	30	Housing & Assets 2	Premises Expenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	British Telecom PLC	V1027025	18/05/2023	260.46	R & B Transformation 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1026299	11/05/2023	44.66	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1026315	11/05/2023	208.47	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1026315	11/05/2023	310.51	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Quartz Barristers Ltd	V1027489	25/05/2023	4000	Legal & Governance 2	Supplies & Services	J47000/D200004	Communications	Legal Expenses
Ashfield District Council	37UB	Permanent Futures Ltd	V1026171	04/05/2023	2500	R & B Transformation 2	Supplies & Services	J47000/D201010	Communications	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1026172	04/05/2023	3125	R & B Transformation 2	Supplies & Services	J47000/D201010	Communications	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1026173	04/05/2023	3125	R & B Transformation 2	Supplies & Services	J47000/D201010	Communications	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1026174	04/05/2023	3125	R & B Transformation 2	Supplies & Services	J47000/D201010	Communications	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1026369	11/05/2023	2500	R & B Transformation 2	Supplies & Services	J47000/D200008	Communications	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1027434	18/05/2023	2500	R & B Transformation 2	Supplies & Services	J47000/D200008	Communications	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1028249	26/05/2023	3125	R & B Transformation 2	Supplies & Services	J47000/D200008	Communications	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1026455	11/05/2023	1032.28	R & B Transformation 2	Supplies & Services	J47000/D200007	Communications	Publicity
Ashfield District Council	37UB	Access Doors Limited	V1027009	18/05/2023	160	Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council	37UB	Water Plus Limited	V1027610	25/05/2023	36.4	Housing & Assets 2	Premises Expenses	D20000/B401	Council Shops	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1026299	11/05/2023	104.65	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Fresh Start Recruitment	V1026190	11/05/2023	561.24	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1026392	25/05/2023	472.82	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1027507	25/05/2023	613.83	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	National Westminster Bank PLC	V1026947	18/05/2023	280.05	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1026948	18/05/2023	5154.3	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1027609	25/05/2023	565.99	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1027613	25/05/2023	4746.6	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Macildowie Associates Limited	V1026130	04/05/2023	3375	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1026238	11/05/2023	3375	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1027396	18/05/2023	2700	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1027402	18/05/2023	2700	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1026365	11/05/2023	600	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1026381	11/05/2023	750	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1026382	11/05/2023	750	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1027433	25/05/2023	600	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1027448	25/05/2023	450	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1027487	25/05/2023	150	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1028246	26/05/2023	750	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1028248	26/05/2023	750	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1026322	11/05/2023	5	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1026842	11/05/2023	10	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1026321	11/05/2023	1	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1025834	11/05/2023	403.95	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026893	25/05/2023	1241.7	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1026893	25/05/2023	78.2	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V1026290	11/05/2023	4	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Bytes Software Services Ltd	V1026906	18/05/2023	4258.85	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1026906	18/05/2023	86225.7	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1026906	18/05/2023	4533.2	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1026906	18/05/2023	4010.3	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1026906	18/05/2023	475.6	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1026906	18/05/2023	6587.64	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1026906	18/05/2023	179.1	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1026940	18/05/2023	-475.6	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1027012	18/05/2023	1050.4	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1027012	18/05/2023	2077.7	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1027012	18/05/2023	417.42	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1027012	18/05/2023	164.2	R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council	37UB	CCS Media Limited	V1026957	18/05/2023	447.2	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1027404	18/05/2023	507.06	R & B Transformation 2	Supplies & Services	L47000/d302002	IT Services	Maintenance
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1026827	11/05/2023	2654.72	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1026832	11/05/2023	8000	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1026833	11/05/2023	5997.53	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1026299	11/05/2023	496.8	R & B Transformation 2	Supplies & Services	L47000/d301002	IT Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1026308	11/05/2023	2245.18	R & B Transformation 2	Supplies & Services	L47000/D301003	IT Services	Mobiles
Ashfield District Council	37UB	Dell Products	V1026403	11/05/2023	152.44	R & B Transformation 2	Supplies & Services	L47000/d001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	IAM Technology Group Limited	V1027013	18/05/2023	2400	R & B Transformation 2	Supplies & Services	L47000/D302005	IT Services	Applications Software
Ashfield District Council	37UB	Park Place Technologies Ltd	V1026911	18/05/2023	163.08	R & B Transformation 2	Supplies & Services	L47000/d302002	IT Services	Maintenance
Ashfield District Council	37UB	Park Place Technologies Ltd	V1026911	18/05/2023	319.56	R & B Transformation 2	Supplies & Services	L47000/d302002	IT Services	Maintenance
Ashfield District Council	37UB	Park Place Technologies Ltd	V1026911	18/05/2023	47.76	R & B Transformation 2	Supplies & Services	L47000/d302002	IT Services	Maintenance
Ashfield District Council	37UB	Park Place Technologies Ltd	V1026911	18/05/2023	319.56	R & B Transformation 2	Supplies & Services	L		

Ashfield District Council	37UB	Castle Water Ltd	V1027547	26/05/2023	20.66	Housing & Assets 2	Premises Expenses	D03002/B401	Town Centre Redevelopme	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1026299	11/05/2023	47.13	R & B Transformation 2	Supplies & Services	D03003/d301002	Town Centre Redevelopme	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1025301	11/05/2023	75.96	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1026315	11/05/2023	71.46	R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	KANE	Credit card	31/05/2023	530	Housing & Assets 2	Supplies & Services	G57000/D002004	DLO Overheads	Equipment Maintenance
Ashfield District Council	37UB	SCREWFIX	Credit card	31/05/2023	624.75	Housing & Assets 2	Supplies & Services	T35023/D200008	Stock Issues	Payments to Contractors External
Ashfield District Council	37UB	ADC Member & Employees Expenses for May 2023	May 23 Travel & Subsistence	31/05/2023	10198.94	various	various	various	various	various