Bodv Name	Bodv	Supplier	Transaction Number	Pavment Date	Amount Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Description
Ashfield District Council		HEB Surveyors	V1039249	09/11/2023	525.00 Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council Ashfield District Council		Bloom Procurement Services Gleeds Buildina Survevina Ltd	V1039261 V1038738	09/11/2023 02/11/2023	19173.60 Place & Communities 2 2049.58 Place & Communities 2	Supplies & Services Supplies & Services	C00263/D201020 C00264/D201020	FHS Fund FHS Fund	Desian Fees Desian Fees
Ashfield District Council	37UB	Guv Tavlor Associates	V1040115	23/11/2023	1000.00 Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council Ashfield District Council		J&C Joel Limited (UK) J&C Joel Limited (UK)	V1039290 V1039290	16/11/2023 16/11/2023	1947.35 Place & Communities 2 2775.30 Place & Communities 2	Supplies & Services Supplies & Services	C00263/D200008 C00263/D200008	FHS Fund FHS Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Kinver Business Solutions Ltd	V1039290 V1038807	02/11/2023	1280.00 Place & Communities 2	Supplies & Services	C00263/D201018	FHS Fund	Project Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1038807	02/11/2023	1280.00 Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Proiect Management Fees
Ashfield District Council Ashfield District Council		Kinver Business Solutions Ltd Kinver Business Solutions Ltd	V1038807 V1038235	02/11/2023 30/11/2023	1280.00 Place & Communities 2 1280.00 Place & Communities 2	Supplies & Services Supplies & Services	C00265/D201019 C00265/D201019	FHS Fund FHS Fund	Project Management Fees Project Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1038235	30/11/2023	1280.00 Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1038235	30/11/2023	1280.00 Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Proiect Management Fees
Ashfield District Council Ashfield District Council		Miller Knight Resource Management Ltd Pulse Associates Ltd trading as Pulse Consult	V1040594 V1040120	30/11/2023 23/11/2023	173988.96 Place & Communities 2 2000.00 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D200008 C00265/D200008	FHS Fund FHS Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	V1040606	30/11/2023	2000.00 Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council		Manutan UK Limited	V1040455	30/11/2023	388.98 R & B Transformation 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Summit Creative Ltd Summit Creative Ltd	V1040069 V1040662	23/11/2023 30/11/2023	170.00 R & B Transformation 2 57.00 R & B Transformation 2	Supplies & Services Supplies & Services	C00264/D200008 C00264/D200008	FHS Fund FHS Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1035636	02/11/2023	1625.00 Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Greenacre Recruitment Limited Greenacre Recruitment Limited	V1035636 V1039093	02/11/2023 02/11/2023	975.00 Chief Executive 2 2437.50 Chief Executive 2	Emplovee Expenses Emplovee Expenses	C00269/A200004 C00269/A200004	General Fund General Fund	Aaencv Staff Aaencv Staff
Ashfield District Council		Greenacre Recruitment Limited	V1039098	02/11/2023	325.00 Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039099	02/11/2023	2600.00 Chief Executive 2	Emplovee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council Ashfield District Council		Greenacre Recruitment Limited Greenacre Recruitment Limited	V1039190 V1039846	09/11/2023 16/11/2023	487.50 Chief Executive 2 2925.00 Chief Executive 2	Supplies & Services Emplovee Expenses	C00235/D200008 C00269/A200004	General Fund General Fund	Pavments to Contractors External Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V1039040 V1040160	23/11/2023	650.00 Chief Executive 2	Supplies & Services	C00205/A200004 C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V1040161	23/11/2023	1950.00 Chief Executive 2	Emplovee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council Ashfield District Council		Greenacre Recruitment Limited Greenacre Recruitment Limited	V1040708 V1040710	30/11/2023 30/11/2023	2275.00 Chief Executive 2 487.50 Chief Executive 2	Emplovee Expenses Supplies & Services	C00269/A200004 C00235/D200008	General Fund General Fund	Agency Staff Payments to Contractors External
Ashfield District Council		Asbestos GRP Labs Ltd	V1038693	02/11/2023	134.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Bronbury Services Ltd	V1039198	09/11/2023	6385.00 Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Bronburv Services Ltd Bronburv Services Ltd	V1039283 V1039366	09/11/2023 23/11/2023	4825.00 Housina & Assets 2 6757.00 Housina & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Cockell Electrical Ltd	V1039253	09/11/2023	229.55 Housing & Assets 2	Supplies & Services	C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council		D Cresswell & Son (Electricians) Ltd	V1039367	09/11/2023	2769.00 Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council Ashfield District Council		D Cresswell & Son (Electricians) Ltd D Cresswell & Son (Electricians) Ltd	V1039278 V1039279	23/11/2023 23/11/2023	9539.00 Housina & Assets 2 4625.00 Housina & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		D Cresswell & Son (Electricians) Ltd	V1039279 V1040658	30/11/2023	4868.00 Housing & Assets 2 4868.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Ian Williams Ltd	V1038629	16/11/2023	7309.85 Housina & Assets 2	Supplies & Services	C00254/D200008	General Fund	Pavments to Contractors External
Ashfield District Council		Kinver Business Solutions Ltd	V1038714	02/11/2023	900.00 Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Kinver Business Solutions Ltd Kinver Business Solutions Ltd	V1038715 V1038238	02/11/2023 09/11/2023	900.00 Housina & Assets 2 900.00 Housina & Assets 2	Supplies & Services Supplies & Services	C00293/D200008 C00293/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Lindum Group Limited	V1038249	02/11/2023	7485.53 Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Lindum Group Limited	V1039090	16/11/2023	7574.44 Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Matthews & Tannert Ltd Matthews & Tannert Ltd	V1038724 V1038725	02/11/2023 02/11/2023	2590.00 Housina & Assets 2 580.00 Housina & Assets 2	Supplies & Services Supplies & Services	G00002002/D200008 G00002002/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V1036489	09/11/2023	3390.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V1037778	09/11/2023	2590.00 Housina & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Matthews & Tannert Ltd Matthews & Tannert Ltd	V1037778 V1038783	09/11/2023 09/11/2023	4080.00 Housina & Assets 2 2550.00 Housina & Assets 2	Supplies & Services Supplies & Services	G00002002/D200008 G00002002/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V1030703 V1039233	09/11/2023	3490.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1039575	09/11/2023	360.00 Housina & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd Matthews & Tannert Ltd	V1040443 V1038627	23/11/2023	2690.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Middlemarch Environmental Ltd	V1038716	30/11/2023 02/11/2023	2390.00 Housina & Assets 2 2012.50 Housina & Assets 2	Supplies & Services Supplies & Services	G00002002/D200008 C00294/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	Middlemarch Environmental Ltd	V1038717	02/11/2023	5437.50 Housina & Assets 2	Supplies & Services	C00294/D200008	General Fund	Pavments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1040465	23/11/2023	2090.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Obam Lift Services Ltd Stantec UK Ltd	V1040971 V1040018	30/11/2023 16/11/2023	5143.00 Housina & Assets 2 2750.00 Housina & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 C00293/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		T Grant & Son Ltd	V1038669	09/11/2023	5150.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council		T Grant & Son Ltd	V1039204	09/11/2023	4480.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		T Grant & Son Ltd Vaughandale Construction Ltd	V1040529 V1038666	30/11/2023 16/11/2023	510.00 Housina & Assets 2 11277.90 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1038666	16/11/2023	6810.90 Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council		Ven Construction	V1039827	16/11/2023	17000.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Browne Jacobson LLP Freeths LLP	V1039306 V1040622	09/11/2023 30/11/2023	1324.80 Legal & Governance 2 1453.00 Legal & Governance 2	Supplies & Services Supplies & Services	C00255012/D200004 C00255017/D200004	General Fund General Fund	Legal Expenses Legal Expenses
Ashfield District Council		AA Projects Ltd	V1038670	02/11/2023	1175.00 Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Andv Dean Business Solutions Ltd	V1038644	09/11/2023	3095.35 Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Andv Dean Business Solutions Ltd B & B Tractors	V1039641 V1040657	16/11/2023 30/11/2023	3067.97 Place & Communities 2 57325.00 Place & Communities 2	Supplies & Services Supplies & Services	c00255003/D200008 G00010001/D001001	General Fund General Fund	Pavments to Contractors External Equipment Purchase
Ashfield District Council		B & B Tractors	V1040057	30/11/2023	45995.00 Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Browne Jacobson LLP	V1024505	09/11/2023	979.20 Place & Communities 2	Supplies & Services	C00255014/D200004	General Fund	Legal Expenses
Ashfield District Council Ashfield District Council		Browne Jacobson LLP Browne Jacobson LLP	V1024506 V1039164	09/11/2023 09/11/2023	307.20 Place & Communities 2 1228.80 Place & Communities 2	Supplies & Services Supplies & Services	C00255005/D200004	General Fund General Fund	Legal Expenses Legal Expenses
Ashfield District Council Ashfield District Council		Browne Jacobson LLP Browne Jacobson LLP	V1039165	09/11/2023	688.00 Place & Communities 2	Supplies & Services	C00255003/D200004 C00255001/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Browne Jacobson LLP	V1039166	09/11/2023	710.40 Place & Communities 2	Supplies & Services	C00255003/D200004	General Fund	Legal Expenses
Ashfield District Council		Datom Civil Engineering Ltd EMEC Ecology	V1040021	23/11/2023	2005.00 Place & Communities 2	Supplies & Services	C00235/d200008	General Fund General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		EMEC Ecology Engenuiti Limited	V1038780 V1039578	02/11/2023 09/11/2023	430.00 Place & Communities 2 2800.00 Place & Communities 2	Supplies & Services Supplies & Services	C00255008/D200008 C00235/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB	Ford Retail T/A TrustFord	V1040470	30/11/2023	23900.00 Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council		Ford Retail T/A TrustFord	V1040470	30/11/2023	320.00 Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council Ashfield District Council		Fosse Survevina Ltd Fosse Survevina Ltd	V1040609 V1040609	30/11/2023 30/11/2023	3175.00 Place & Communities 2 3745.00 Place & Communities 2	Emplovee Expenses Employee Expenses	C00269/A200004 C00269/A200004	General Fund General Fund	Aaencv Staff Agency Staff
Ashfield District Council	37UB	Fosse Survevina Ltd	V1040609	30/11/2023	4925.00 Place & Communities 2	Emplovee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council		G K Group T/A Perrvs	V1040031	23/11/2023	42747.17 Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council Ashfield District Council		G K Groud T/A Perrvs G K Groud T/A Perrvs	V1040031 V1040031	23/11/2023 23/11/2023	55.00 Place & Communities 2 320.00 Place & Communities 2	Supplies & Services Supplies & Services	G00010002/D001001 G00010002/D001001	General Fund General Fund	Equipment Purchase Equipment Purchase
Ashfield District Council		G K Group T/A Perrvs	V1040141	23/11/2023	55.00 Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council		G K Group T/A Perrvs	V1040141	23/11/2023	320.00 Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase

Aphfield District Course	271 10		1/10/01/1	22/11/2022	42747.17 Place & Communities 2	Supplies & Services	C00010002/D004004	Conorol Fund	Equipment Purchase
Ashfield District Council Ashfield District Council		G K Group T/A Perrvs G2 Recruitment Solutions	V1040141 V1038656	23/11/2023 02/11/2023	2137.50 Place & Communities 2 2137.50 Place & Communities 2	Supplies & Services Supplies & Services	G00010002/D001001 C00255001/d201010	General Fund General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1039640	16/11/2023	866.40 Place & Communities 2	Supplies & Services	C00255001/d201010	General Fund	Professional and Consultancv Services
Ashfield District Council		G2 Recruitment Solutions GAP Group Ltd	V1039734	16/11/2023	684.04 Place & Communities 2	Supplies & Services	C00255001/d201010	General Fund	Professional and Consultancy Services
Ashfield District Council Ashfield District Council		GAP Group Ltd	V1038630 V1039105	02/11/2023 30/11/2023	10.58 Place & Communities 2 660.00 Place & Communities 2	Supplies & Services Supplies & Services	C00235/D200008 C00235/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB	GAP Group Ltd	V1039112	30/11/2023	10.12 Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Gleeds Advisorv Ltd	V1040431	23/11/2023	2000.00 Place & Communities 2	Supplies & Services	C00255/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Guv Tavlor Associates Judson Signs	V1040115 V1039595	23/11/2023 16/11/2023	1580.00 Place & Communities 2 258.00 Place & Communities 2	Supplies & Services Supplies & Services	C00255012/D200008 G00010001/D001001	General Fund General Fund	Pavments to Contractors External Equipment Purchase
Ashfield District Council		Kinver Business Solutions Ltd	V1037257	09/11/2023	400.00 Place & Communities 2	Supplies & Services	C00255103/D200008	General Fund	Pavments to Contractors External
Ashfield District Council		Kinver Business Solutions Ltd	V1038236	23/11/2023	1280.00 Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council Ashfield District Council		Kinver Business Solutions Ltd Kinver Business Solutions Ltd	V1038236 V1038236	23/11/2023 23/11/2023	1280.00 Place & Communities 2 1280.00 Place & Communities 2	Supplies & Services Supplies & Services	C00255002/D201019 C00255008/D201019	General Fund General Fund	Proiect Management Fees Proiect Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1038236	23/11/2023	2630.00 Place & Communities 2	Supplies & Services	C00255015/D201019	General Fund	Project Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1038236	23/11/2023	1280.00 Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District Council Ashfield District Council		Kinver Business Solutions Ltd Kinver Business Solutions Ltd	V1038236 V1038236	23/11/2023 23/11/2023	1530.00 Place & Communities 2 1280.00 Place & Communities 2	Supplies & Services Supplies & Services	C00255004/D201019 C00255017/D201019	General Fund General Fund	Proiect Management Fees Proiect Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1038806	30/11/2023	1280.00 Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Project Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1038806	30/11/2023	1280.00 Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Project Management Fees
Ashfield District Council Ashfield District Council		Kinver Business Solutions Ltd Kinver Business Solutions Ltd	V1038806 V1038806	30/11/2023 30/11/2023	1280.00 Place & Communities 2 1280.00 Place & Communities 2	Supplies & Services Supplies & Services	C00255011/D201019 C00255015/D201019	General Fund General Fund	Proiect Management Fees Proiect Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1038806	30/11/2023	2880.00 Place & Communities 2	Supplies & Services	C00255004/D201019	General Fund	Project Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1038806	30/11/2023	1280.00 Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council Ashfield District Council		Kinver Business Solutions Ltd Lindum Group Limited	V1038806 V1039143	30/11/2023 09/11/2023	1280.00 Place & Communities 2 85325.39 Place & Communities 2	Supplies & Services Supplies & Services	C00255006/D201019 C00255008/D200008	General Fund General Fund	Proiect Management Fees Payments to Contractors External
Ashfield District Council		Lindum Group Limited	V1039242	16/11/2023	58174.23 Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council		MGF (Trench Construction Systems) Ltd	V1039195	09/11/2023	1013.00 Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orb Desian and Print Limited Orb Desian and Print Limited	V1038782 V1039217	02/11/2023 09/11/2023	409.50 Place & Communities 2 959.00 Place & Communities 2	Supplies & Services Supplies & Services	C00296/d200008 C00255008/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V1039690	23/11/2023	8773.91 Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Proiect Management Fees
Ashfield District Council		Perfect Circle JV Ltd	V1040718	30/11/2023	8682.67 Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Proiect Management Fees
Ashfield District Council Ashfield District Council		Positive Healthy Vibes Pulse Associates Ltd trading as Pulse Consult	V1040460 V1039144	23/11/2023 09/11/2023	20.00 Place & Communities 2 31500.00 Place & Communities 2	Supplies & Services Supplies & Services	C00125001/D200008 C00255017/D201020	General Fund General Fund	Pavments to Contractors External Design Fees
Ashfield District Council		Pulse Associates Ltd trading as Pulse Consult	V1033144 V1040576	30/11/2023	5000.00 Place & Communities 2	Supplies & Services	C00255017/D201020	General Fund	Desian Fees
Ashfield District Council		Sports & Leisure Management Ltd	V1039567	09/11/2023	3925.00 Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Urban Scale Interventions Ltd Via East Midlands Ltd	V1036478 V1039788	16/11/2023 16/11/2023	15850.00 Place & Communities 2 2395.00 Place & Communities 2	Supplies & Services Supplies & Services	C00255016/D200008 C00125001/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		CCS Media Limited	V1038722	02/11/2023	489.66 R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council		CCS Media Limited	V1038722	02/11/2023	196.26 R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Pavments to Contractors External
Ashfield District Council Ashfield District Council		CCS Media Limited CCS Media Limited	V1039586 V1039605	16/11/2023 16/11/2023	1126.20 R & B Transformation 2 3429.05 R & B Transformation 2	Supplies & Services Supplies & Services	C00244/D200008 C00244/D200008	General Fund General Fund	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		CCS Media Limited	V1039003 V1040523	30/11/2023	405.12 R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council		CCS Media Limited	V1040586	30/11/2023	198.00 R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Pavments to Contractors External
Ashfield District Council Ashfield District Council		CCS Media Limited CCS Media Limited	V1040946 V1040966	30/11/2023 30/11/2023	18.30 R & B Transformation 2 65.00 R & B Transformation 2	Supplies & Services Supplies & Services	C00244/D200008 C00244/d200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Dell Products	V1040300 V1038798	02/11/2023	89.62 R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Dell Products	V1038798	02/11/2023	117.47 R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Pavments to Contractors External
Ashfield District Council Ashfield District Council		BRITSCAFF LTD BRITSCAFF LTD	V1038732 V1040629	02/11/2023 30/11/2023	23521.29 Housina & Assets 2 9666.28 Housina & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Brook Scaffolding Ltd	V1040029 V1039171	09/11/2023	6125.00 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		Brook Scaffolding Ltd	V1040061	23/11/2023	-6125.00 Housina & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Brook Scaffolding Ltd Colin Wright Painter & Decorator	V1040062 V1038731	23/11/2023 02/11/2023	6125.00 Housina & Assets 2 225.00 Housina & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Pavments to Contractors External Decoration Vouchers
Ashfield District Council		Empire Scaffolding (GB) Limited	V1039168	09/11/2023	3792.00 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		Empire Scaffolding (GB) Limited	V1036312	16/11/2023	3360.00 Housina & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Empire Scaffolding (GB) Limited Hire Station Ltd t/a Brandon Hire Station	V1039650 V1037577	16/11/2023 02/11/2023	-1200.00 Housina & Assets 2 272.16 Housina & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Hire Station Ltd t/a Brandon Hire Station	V1037578	02/11/2023	181.44 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		Hire Station Ltd t/a Brandon Hire Station	V1038247	02/11/2023	90.72 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council Ashfield District Council		Hire Station Ltd t/a Brandon Hire Station Hire Station Ltd t/a Brandon Hire Station	V1038248 V1039308	02/11/2023 09/11/2023	210.00 Housina & Assets 2 220.00 Housina & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB	Hire Station Ltd t/a Brandon Hire Station	V1039309	09/11/2023	95.04 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council		Hire Station Ltd t/a Brandon Hire Station	V1039310	09/11/2023	190.08 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council Ashfield District Council		Hire Station Ltd t/a Brandon Hire Station Miltons Wallpapers Limited	V1039311 V1039631	09/11/2023 16/11/2023	285.12 Housina & Assets 2 469.10 Housina & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Pavments to Contractors External Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1039632	16/11/2023	807.28 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
		Miltons Wallpapers Limited	V1039633	16/11/2023	301.05 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council		Miltons Wallpapers Limited Miltons Wallpapers Limited	V1040081 V1040082	23/11/2023 23/11/2023	107.50 Housina & Assets 2 98.33 Housina & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1040083	23/11/2023	187.29 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council		Miltons Wallpapers Limited Pickerings Hire	V1040084	23/11/2023	205.05 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council		Pickerinas Hire Pickerinas Hire	V1039117 V1039123	02/11/2023 02/11/2023	794.64 Housina & Assets 2 832.48 Housina & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB	Westville Limited	V1039272	09/11/2023	576.00 Housina & Assets 2	Supplies & Services	G00460001/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council		Wilko Limited	V1037633	23/11/2023	70.83 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council		Wilko Limited Lift Seat Limited	V1038069 V1040453	23/11/2023 23/11/2023	50.00 Housing & Assets 2 2700.00 R & B Transformation 2	Supplies & Services Supplies & Services	G00450003/D200033 G00923/D200008	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Payments to Contractors External
Ashfield District Council	37UB	e.on Next	V1027517	02/11/2023	814.10 Housina & Assets 2	Supplies & Services	C00249/D200008	HRA General	Pavments to Contractors External
Ashfield District Council		e.on Next	V1033824	02/11/2023	83.33 Housina & Assets 2 8.38 Housina & Assets 2	Supplies & Services	C00249/D200008 C00249/D200008	HRA General HRA General	Payments to Contractors External
Ashfield District Council Ashfield District Council		e.on Next e.on Next	V1033830 V1034237	02/11/2023 02/11/2023	-134.00 Housing & Assets 2	Supplies & Services Supplies & Services	C00249/D200008 C00249/D200008	HRA General HRA General	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB	e.on Next	V1035191	02/11/2023	788.87 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
		e.on Next e.on Next	V1038623	02/11/2023	-1376.67 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General HRA General	Payments to Contractors External
Ashfield District Council Ashfield District Council		e.on Next e.on Next	V1033512 V1034715	23/11/2023 23/11/2023	45.72 Housina & Assets 2 20.00 Housina & Assets 2	Supplies & Services Supplies & Services	C00249/D200008 C00249/D200008	HRA General HRA General	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB	e.on Next	V1034716	23/11/2023	-134.00 Housina & Assets 2	Supplies & Services	C00249/D200008	HRA General	Pavments to Contractors External
Ashfield District Council		e.on Next	V1034717	23/11/2023	150.33 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
		e.on Next Lindum Group Limited	V1040064 V1039156	23/11/2023 09/11/2023	-991.80 Housina & Assets 2 542405.76 Housina & Assets 2	Supplies & Services Supplies & Services	C00249/D200008 c00280/D200008	HRA General HRA General	Pavments to Contractors External Pavments to Contractors External
		Rider Levett Bucknall UK Ltd	V1039162	09/11/2023	3000.00 Housing & Assets 2	Supplies & Services	c00280/D200008	HRA General	Pavments to Contractors External

Ashfield District Council	27I ID	CCS Media Limited	V1038722	02/11/2023	294.39 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Pavments to Contractors External
Ashfield District Council		CCS Media Limited	V1038722	02/11/2023	326.44 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council		CCS Media Limited	V1038799	02/11/2023	488.75 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council		CCS Media Limited	V1039586	16/11/2023	750.80 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Pavments to Contractors External
Ashfield District Council		CCS Media Limited	V1039605	16/11/2023	3429.05 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council Ashfield District Council		CCS Media Limited CCS Media Limited	V1040523 V1040586	30/11/2023 30/11/2023	270.08 R & B Transformation 2 198.00 R & B Transformation 2	Supplies & Services Supplies & Services	G00930/D200008 G00930/D200008	HRA General HRA General	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		CCS Media Limited	V1040946	30/11/2023	18.30 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council		CCS Media Limited	V1040968	30/11/2023	6300.00 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council		CCS Media Limited	V1040968	30/11/2023	1875.00 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1019492	02/11/2023	44.83 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council Ashfield District Council		e.on Next e.on Next	V1022169 V1025306	02/11/2023 02/11/2023	17.10 R & B Transformation 2 9.31 R & B Transformation 2	Supplies & Services Supplies & Services	C00249/D200008 C00249/D200008	HRA General HRA General	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		e.on Next	V10233825	02/11/2023	20.00 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1021392	23/11/2023	1078.15 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1024613	23/11/2023	0.54 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Pavments to Contractors External
Ashfield District Council		e.on Next	V1025305	23/11/2023	10.57 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council Ashfield District Council		Kinver Business Solutions Ltd Parkin Contractors Limited	V1038237 V1039331	30/11/2023 09/11/2023	400.00 Place & Communities 2 3182.00 Place & Communities 2	Supplies & Services Supplies & Services	C00205/D200008 D00230/D200008	Kirkbv Area Kirkbv Area	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		S.P.G. Construction Ltd	V1039727	16/11/2023	8170.00 Place & Communities 2	Supplies & Services	C00138/D200008	Sutton Area	Payments to Contractors External
Ashfield District Council	37UB	Kompan Ltd	V1040053	23/11/2023	43724.40 Place & Communities 2	Supplies & Services	C00289002/D200008	UKSPF Capital	Pavments to Contractors External
Ashfield District Council		The Lock Shop (SIA) Ltd	V1039276	09/11/2023	28.00 Place & Communities 2	Supplies & Services	C00289002/D200008	UKSPF Capital	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Summit Creative Ltd Nottingham City Council	V1039799 V1039616	16/11/2023 16/11/2023	73.72 R & B Transformation 2 5800.00 Chief Executive 2	Supplies & Services Supplies & Services	C00289002/d200008 A40000/D201007	UKSPF Capital Chief Executive	Pavments to Contractors External Membership/Subscriptions
Ashfield District Council		Legend Chauffeur & Driver Services Ltd	V1038710	02/11/2023	500.00 Chief Executive 2	Transport Related Expenses	A01001/C201	Democratic Core	Hire of vehicles
Ashfield District Council		Leaend Chauffeur & Driver Services Ltd	V1038769	02/11/2023	450.00 Chief Executive 2	Transport Related Expenses	A01001/C201	Democratic Core	Hire of vehicles
Ashfield District Council		St Thomas` Church Hall	V1039837	23/11/2023	153.00 Legal & Governance 2	Supplies & Services	A01001/D400009	Democratic Core	Civic Events
Ashfield District Council		AKW Medi-Care Limited	V1039031	06/11/2023	1311.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Arden Winch & Co Ltd B & H Plastics Ltd	V1039879 V1039484	20/11/2023 13/11/2023	849.00 Housina & Assets 2 354.82 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		B & H Plastics Ltd	V1039484 V1040295	27/11/2023	788.44 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbina Supplies Holdinas Ltd	V1039032	06/11/2023	361.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Citv Plumbina Supplies Holdinas Ltd	V1039033	06/11/2023	610.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Citv Plumbina Supplies Holdinas Ltd	V1039034	06/11/2023	723.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Citv Plumbina Supplies Holdinas Ltd Citv Plumbina Supplies Holdinas Ltd	V1039035 V1039036	06/11/2023 06/11/2023	361.50 Housina & Assets 2 359.99 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		City Plumbing Subblies Holdings Ltd	V1039037	06/11/2023	1.77 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V1039041	06/11/2023	120.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Citv Plumbina Supplies Holdinas Ltd	V1039393	13/11/2023	175.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Citv Plumbina Supplies Holdinas Ltd	V1040304	27/11/2023	45.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Citv Plumbina Supplies Holdinas Ltd	V1040305 V1039394	27/11/2023	287.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council		Crown Paints Limited Crown Paints Limited	V1039394 V1039394	13/11/2023 13/11/2023	31.70 Housina & Assets 2 155.80 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
Ashfield District Council		Crown Paints Limited	V1039394	13/11/2023	62.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Crown Paints Limited	V1039394	13/11/2023	231.30 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Crown Paints Limited	V1039396	13/11/2023	33.75 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1039046	06/11/2023	517.66 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Door-Stop International Ltd Door-Stop International Ltd	V1039047 V1039048	06/11/2023 06/11/2023	423.13 Housina & Assets 2 543.66 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1039049	06/11/2023	511.66 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1039398	13/11/2023	476.73 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1039400	13/11/2023	501.96 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1039401	13/11/2023	166.78 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Door-Stop International Ltd Door-Stop International Ltd	V1039402 V1040307	13/11/2023 27/11/2023	452.13 Housina & Assets 2 557.86 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1040308	27/11/2023	473.21 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1040309	27/11/2023	473.21 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1040310	27/11/2023	473.21 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Door-Stop International Ltd Door-Stop International Ltd	V1040311	27/11/2023	431.13 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Door-Stop International Ltd	V1040312 V1040313	27/11/2023 27/11/2023	517.66 Housina & Assets 2 469.63 Housina & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1040314	27/11/2023	507.86 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1038841	06/11/2023	6.28 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038841	06/11/2023	5.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1038841	06/11/2023	10.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited	V1038841 V1038841	06/11/2023 06/11/2023	37.06 Housina & Assets 2 6.96 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038841	06/11/2023	510.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1038841	06/11/2023	12.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038986	06/11/2023	28.34 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1038987 V1038988	06/11/2023	39.60 Housina & Assets 2 323.20 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited	V1038988 V1038988	06/11/2023 06/11/2023	5.45 Housing & Assets 2	Subblies & Services Subblies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038988	06/11/2023	165.24 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1038989	06/11/2023	246.12 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038990	06/11/2023	449.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038991 V1038992	06/11/2023	149.50 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1038992 V1038993	06/11/2023 06/11/2023	43.80 Housina & Assets 2 18.50 Housina & Assets 2	Subblies & Services Subblies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038994	06/11/2023	158.05 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1038994	06/11/2023	29.16 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038995	06/11/2023	9.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1038996	06/11/2023	16.87 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited	V1038996 V1038996	06/11/2023 06/11/2023	17.28 Housina & Assets 2 24.88 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038997	06/11/2023	9.42 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1038997	06/11/2023	16.24 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1038997	06/11/2023	5.30 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038997	06/11/2023	7.16 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1038998 V1038998	06/11/2023 06/11/2023	6.22 Housina & Assets 2 42.00 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Asimela District CouriCli	5100	TIUWS GIAV LITTICU	v 1000330	00/11/2023	72.00 HOUSING & ASSELS Z	CUDDIES & GEIVICES	100020/0200000	HOUSING STOCK ACCOUNTS	avments to contractors external

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Ashfield District Council		Huws Grav Limited	V1038998	06/11/2023	42.21 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038998	06/11/2023	24.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038998	06/11/2023	76.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038998	06/11/2023	20.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038998	06/11/2023	22.32 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038998	06/11/2023	8.94 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038998	06/11/2023	40.32 Housing & Assets 2 7.23 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited	V1038998 V1039005	06/11/2023	191.10 Housing & Assets 2		T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
		Huws Grav Limited	V1039005	06/11/2023		Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited		06/11/2023	207.80 Housing & Assets 2	Supplies & Services	T35026/D200008		
Ashfield District Council		Huws Grav Limited	V1039005	06/11/2023	95.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039006	06/11/2023	11.60 Housina & Assets 2 20.52 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited	V1039006 V1039006	06/11/2023	34.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1039006	06/11/2023 06/11/2023	13.60 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039006	06/11/2023	95.97 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039006	06/11/2023	33.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039006	06/11/2023	15.55 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039006	06/11/2023	63.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039006	06/11/2023	58.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039017	06/11/2023	1217.83 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039019	06/11/2023	51.49 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039019	06/11/2023	433.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039020	06/11/2023	109.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039021	06/11/2023	27.54 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039021	06/11/2023	23.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039021	06/11/2023	120.32 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039021	06/11/2023	65.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039024	06/11/2023	510.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039025	06/11/2023	689.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039025	06/11/2023	162.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039025	06/11/2023	909.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039026	06/11/2023	63.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039027	06/11/2023	8.03 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039027	06/11/2023	18.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039028	06/11/2023	19.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039419	13/11/2023	46.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039419	13/11/2023	66.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039422	13/11/2023	369.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039424	13/11/2023	21.17 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039424	13/11/2023	24.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039425	13/11/2023	296.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039427	13/11/2023	234.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039428	13/11/2023	548.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039429	13/11/2023	186.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039431	13/11/2023	124.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039432	13/11/2023	213.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039434	13/11/2023	852.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039486	13/11/2023	298.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039492	13/11/2023	78.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039492	13/11/2023	51.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039492	13/11/2023	51.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039492	13/11/2023	119.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039503	13/11/2023	13.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039503	13/11/2023	11.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039503	13/11/2023	8.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039503	13/11/2023	15.65 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039503	13/11/2023	2.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039901	20/11/2023	14.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039902	20/11/2023	20.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039903	20/11/2023	40.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039905	20/11/2023	25.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039906	20/11/2023	36.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039907	20/11/2023	24.45 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1039907	20/11/2023	17.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1039907	20/11/2023	509.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039907	20/11/2023	19.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039907	20/11/2023	13.30 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1039907	20/11/2023	46.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039908	20/11/2023	60.45 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039909	20/11/2023	12.64 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039909	20/11/2023	93.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1039910	20/11/2023	85.10 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039911	20/11/2023	117.75 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1039912	20/11/2023	287.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039912	20/11/2023	109.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039912	20/11/2023	70.35 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039912	20/11/2023	214.62 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039914	20/11/2023	35.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039917	20/11/2023	175.28 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039918	20/11/2023	14.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039919	20/11/2023	153.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039920	20/11/2023	34.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1039923	20/11/2023	43.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040336	27/11/2023	113.92 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040343	27/11/2023	36.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040344	27/11/2023	118.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040345	27/11/2023	1060.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040346	27/11/2023	7.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040347	27/11/2023	190.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1040347	27/11/2023	271.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External

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Ashfield District Council		Huws Grav Limited	V1040349	27/11/2023	35.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040350	27/11/2023	254.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040350	27/11/2023	246.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040350	27/11/2023	92.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040352	27/11/2023	17.49 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040352	27/11/2023	19.80 Housina & Assets 2 19.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1040353	27/11/2023 27/11/2023	58.30 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited	V1040353 V1040354	27/11/2023	131.20 Housing & Assets 2		T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
						Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040357	27/11/2023	23.40 Housing & Assets 2	Supplies & Services	T35026/D200008		Payments to Contractors External
Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1040358 V1040359	27/11/2023	136.30 Housing & Assets 2	Supplies & Services		Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
Ashfield District Council			V1040359 V1040360	27/11/2023	384.16 Housing & Assets 2	Supplies & Services	T35026/D200008		Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited		27/11/2023 27/11/2023	63.20 Housina & Assets 2 116.00 Housina & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1040360 V1040361	27/11/2023	681.60 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040361	27/11/2023	34.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040361	27/11/2023	852.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040361	27/11/2023	83.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1040361 V1040362	27/11/2023	290.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Magnet Ltd	V1040302 V1039055	06/11/2023	350.01 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Magnet Ltd	V1039055	06/11/2023	700.02 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Maxam Direct	V1039033 V1039377	13/11/2023	-95.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Maxam Direct	V1039519	13/11/2023	414.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Nationwide Hydiene Supplies Limited	V1040320	27/11/2023	88.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Nationwide Windows Limited	V1040320	27/11/2023	920.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Nuaire a division of Polypipe	V1040321 V1039056	06/11/2023	73.55 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Permadoor	V1039057	06/11/2023	778.37 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Permadoor	V1039037 V1040322	27/11/2023	942.69 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040322 V1039058	06/11/2023	48.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039058 V1039058	06/11/2023	46.80 Housing & Assets 2 46.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039058	06/11/2023	24.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Subbles) Limited	V1039058	06/11/2023	331.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039060	06/11/2023	227.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039061	06/11/2023	116.45 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039061	06/11/2023	93.16 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039061	06/11/2023	116.45 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039062	06/11/2023	24.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039062	06/11/2023	61.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039063	06/11/2023	48.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039063	06/11/2023	24.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039064	06/11/2023	218.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039064	06/11/2023	47.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Subblies) Limited	V1039065	06/11/2023	138.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039065	06/11/2023	47.35 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039066	06/11/2023	195.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039066	06/11/2023	175.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039067	06/11/2023	106.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039068	06/11/2023	76.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039405	13/11/2023	175.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039407	13/11/2023	75.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039539	13/11/2023	261.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039539	13/11/2023	55.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039539	13/11/2023	40.26 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039539	13/11/2023	20.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039540	13/11/2023	79.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039540	13/11/2023	79.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039540	13/11/2023	79.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039541	13/11/2023	89.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039541	13/11/2023	179.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039889	20/11/2023	85.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039890	20/11/2023	142.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039890	20/11/2023	117.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039890	20/11/2023	78.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039890	20/11/2023	87.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039891	20/11/2023	2.18 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039892	20/11/2023	27.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039893	20/11/2023	79.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040323	27/11/2023	149.88 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040324	27/11/2023	7.95 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040325	27/11/2023	40.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040326	27/11/2023	109.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040327	27/11/2023	175.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040328	27/11/2023	199.84 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040328	27/11/2023	174.86 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040328	27/11/2023	199.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040328	27/11/2023	124.90 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040328	27/11/2023	249.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1040328	27/11/2023	149.88 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040328	27/11/2023	149.88 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040328	27/11/2023	199.84 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1040329	27/11/2023	18.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1040329	27/11/2023	34.92 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		Rexel UK Limited	V1038834	06/11/2023	-6.36 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Rexel UK Limited	V1039073	06/11/2023	5.92 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1039073	06/11/2023	9.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		Rexel UK Limited	V1039073	06/11/2023	14.08 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1039073	06/11/2023	5.92 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1039074	06/11/2023	21.09 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		Rexel UK Limited	V1039075	06/11/2023	20.10 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1039075	06/11/2023	13.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Rexel UK Limited	V1039075	06/11/2023	27.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
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Ashfield District Council	37UB Rexel UK Limited	V1039075	06/11/2023	17.10 Housina & Assets 2	Supplies & Services	T25026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039075	06/11/2023	27.00 Housing & Assets 2	Subblies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039075	06/11/2023	167.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039076	06/11/2023	115.53 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039077	06/11/2023	5.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039078	06/11/2023	17.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039079	06/11/2023	119.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039079	06/11/2023	148.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039079	06/11/2023	85.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039080	06/11/2023	42.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039081	06/11/2023	28.54 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039082	06/11/2023	28.54 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039083	06/11/2023	503.55 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039084	06/11/2023	28.54 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039084	06/11/2023	221.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039085	06/11/2023	85.62 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039435	13/11/2023	2400.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039435	13/11/2023	2400.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039436	13/11/2023	827.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039439	13/11/2023	49.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited	V1039441	13/11/2023	5.94 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited 37UB Rexel UK Limited	V1039442 V1039444	13/11/2023	17.30 Housina & Assets 2 27.00 Housina & Assets 2	Supplies & Services		Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited	V1039444 V1039445	13/11/2023 13/11/2023	399.00 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039445 V1039447	13/11/2023	11.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039447 V1039447	13/11/2023	11.76 Housing & Assets 2	Subblies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039448	13/11/2023	648.72 Housing & Assets 2	Subblies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039449	13/11/2023	214.72 Housing & Assets 2	Subblies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039452	13/11/2023	798.00 Housing & Assets 2	Subblies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039504	13/11/2023	73.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039504	13/11/2023	100.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039506	13/11/2023	2082.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039508	13/11/2023	26.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039508	13/11/2023	12.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039508	13/11/2023	154.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039510	13/11/2023	21.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039511	13/11/2023	464.59 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039511	13/11/2023	17.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039511	13/11/2023	18.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039513	13/11/2023	152.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039515	13/11/2023	18.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039515	13/11/2023	2.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039924	20/11/2023	31.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039924	20/11/2023	50.08 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039925	20/11/2023	115.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039925	20/11/2023	25.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039925	20/11/2023	45.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039925	20/11/2023	67.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited 37UB Rexel UK Limited	V1039926 V1039926	20/11/2023 20/11/2023	27.00 Housina & Assets 2 317.72 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039920 V1039927	20/11/2023	1.60 Housing & Assets 2	Subblies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039929	20/11/2023	35.00 Housing & Assets 2	Subblies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039930	20/11/2023	32.34 Housing & Assets 2	Subblies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1039931	20/11/2023	73.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040363	27/11/2023	69.32 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040363	27/11/2023	115.53 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040363	27/11/2023	46.21 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040363	27/11/2023	46.21 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040364	27/11/2023	6.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040365	27/11/2023	59.85 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040366	27/11/2023	3.99 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040367	27/11/2023	42.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040367	27/11/2023	54.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040367	27/11/2023	76.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040367	27/11/2023	17.10 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1040368	27/11/2023	38.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V1039408	13/11/2023	125.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Snickers Oriainal Ltd 37UB Summit Creative Ltd	V1039410	13/11/2023	812.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Summit Creative Ltd 37UB Summit Creative Ltd	V1039413	13/11/2023	468.59 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	370B Summit Creative Ltd 370B Supra UK Ltd t/a The Key Safe Company	V1040351 V1039054	27/11/2023 06/11/2023	544.00 Housina & Assets 2 524.50 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Subra UK Ltd t/a The Key Safe Combany 37UB Symphony Group	V1039054 V1039069	06/11/2023	467.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	370B Symphony Group	V1039069 V1039411	13/11/2023	1648.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1039411 V1039412	13/11/2023	184.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1039412 V1039412	13/11/2023	142.30 Housing & Assets 2	Subblies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1039412 V1039412	13/11/2023	103.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1039412	13/11/2023	128.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1039412	13/11/2023	128.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1039412	13/11/2023	446.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1039412	13/11/2023	594.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1039412	13/11/2023	128.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1039412	13/11/2023	191.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Tippers Building Material	V1040333	27/11/2023	16.94 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1038836	06/11/2023	-94.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1038837	06/11/2023	-6.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1038838	06/11/2023	-330.10 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1038949	06/11/2023	608.04 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1038949	06/11/2023	52.84 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1038949	06/11/2023	153.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1038949	06/11/2023	480.46 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
				THE ED LIQUAINS & Assats O	Complete Complete	T35026/D200008	Housing Stock Assounts	Novmente te Contractore Externel
Ashfield District Council	37UB Wolselev UK Limited	V1038949	06/11/2023	225.50 Housina & Assets 2	Supplies & Services	133020/D200008	Housina Stock Accounts	Pavments to Contractors External

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Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	894.90 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit 37UB Wolselev UK Limit		06/11/2023	366.05 Housina & Assets 2 377.60 Housina & Assets 2		T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limit		06/11/2023 06/11/2023	771.88 Housing & Assets 2		T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	63.00 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	30.46 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	226.80 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	13.80 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	240.80 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limit		06/11/2023	296.10 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	91.36 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	153.09 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit	ed V1038950	06/11/2023	121.00 Housina & Assets 2	2 Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit	ed V1038950	06/11/2023	35.20 Housina & Assets 2	2 Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	18.80 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limi		06/11/2023	83.60 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	240.80 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	22.50 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	48.80 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limi		06/11/2023	20.65 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	394.30 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	13.80 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limit 37UB Wolselev UK Limit		06/11/2023 06/11/2023	27.00 Housina & Assets 2 1029.17 Housina & Assets 2		T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	70.74 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	296.26 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	424.48 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	140.41 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	248.84 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	10.44 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	985.32 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	256.58 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit	ed V1038961	06/11/2023	1043.90 Housina & Assets 2	2 Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	503.80 Housina & Assets 2		T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	12.88 Housina & Assets 2	2 Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limi		06/11/2023	22.50 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	393.90 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	78.15 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	883.54 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limi		06/11/2023	43.70 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limi		06/11/2023	451.00 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	59.19 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	81.40 Housina & Assets 2 158.90 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	107.72 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limit 37UB Wolselev UK Limit		06/11/2023 06/11/2023	22.60 Housing & Assets 2		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	226.20 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	182.72 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	477.20 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	246.33 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	238.50 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	42.15 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	369.20 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit	ed V1038983	06/11/2023	225.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	41.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	237.40 Housina & Assets 2	2 Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limi		06/11/2023	35.00 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	119.55 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	44.73 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limi		06/11/2023	357.90 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	128.20 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	244.80 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limit 37UB Wolselev UK Limit		06/11/2023 06/11/2023	28.20 Housina & Assets 2 401.80 Housina & Assets 2		T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	369.15 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	293.73 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	170.10 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	94.60 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	236.30 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit	ed V1038983	06/11/2023	121.50 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit	ed V1038983	06/11/2023	135.30 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit	ed V1038983	06/11/2023	42.40 Housina & Assets 2		T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	27.50 Housina & Assets 2		T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	28.75 Housina & Assets 2		T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limi		06/11/2023	69.81 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	39.39 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	425.60 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	361.20 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	227.80 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	232.70 Housing & Assets 2		T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limit 37UB Wolselev UK Limit		06/11/2023 06/11/2023	267.24 Housina & Assets 2 650.82 Housina & Assets 2		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Wolselev UK Limi		06/11/2023	41.10 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	136.62 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	121.76 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	307.71 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	56.10 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	256.58 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	119.25 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limit		06/11/2023	200.90 Housing & Assets 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limit		06/11/2023	255.32 Housina & Assets 2		T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	370B WUISELEV UK LIITII							

Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	139.05 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	103.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	90.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	6.08 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council Ashfield District Council		olselev UK Limited	V1039089 V1039089	06/11/2023	184.60 Housina & Assets 2 166.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		olselev UK Limited olselev UK Limited	V1039089	06/11/2023 06/11/2023	114.15 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	53.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	122.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	186.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	59.97 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	338.25 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB W0	olselev UK Limited	V1039089	06/11/2023	11.25 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	31.25 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	25.92 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	18.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023	73.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		olselev UK Limited olselev UK Limited	V1039089 V1039089	06/11/2023	22.78 Housina & Assets 2 13.32 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039089	06/11/2023 13/11/2023	-20.90 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039374	13/11/2023	-51.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039375	13/11/2023	-18.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039457	13/11/2023	116.35 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039458	13/11/2023	116.35 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB W0	olselev UK Limited	V1039460	13/11/2023	501.27 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039460	13/11/2023	4.05 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039460	13/11/2023	136.08 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039467	13/11/2023	62.64 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039467	13/11/2023	347.37 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039525	13/11/2023	41.76 Housina & Assets 2 162.89 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		olselev UK Limited olselev UK Limited	V1039525 V1039526	13/11/2023 13/11/2023	63.56 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039526	13/11/2023	503.80 Housing & Assets 2	Subblies & Services Subblies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039534	13/11/2023	727.16 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039534	13/11/2023	738.99 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039534		1043.90 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039537	13/11/2023	55.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039537	13/11/2023	28.15 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039932	20/11/2023	103.84 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039932	20/11/2023	60.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited olselev UK Limited	V1039932	20/11/2023	41.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		olselev UK Limited	V1039932 V1039932	20/11/2023 20/11/2023	307.71 Housina & Assets 2 107.72 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1039932	20/11/2023	91.32 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039933	20/11/2023	58.69 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039935	20/11/2023	90.24 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1039937	20/11/2023	25.89 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB W0	olselev UK Limited	V1039938	20/11/2023	812.15 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wo	olselev UK Limited	V1040372	27/11/2023	51.52 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1040373	27/11/2023	52.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1040374	27/11/2023	11.31 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1040374	27/11/2023	225.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1040374	27/11/2023	96.60 Housina & Assets 2 40.95 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		olselev UK Limited olselev UK Limited	V1040374 V1040375	27/11/2023 27/11/2023	6.30 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1040377	27/11/2023	50.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1040378	27/11/2023	12.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1040379	27/11/2023	93.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		olselev UK Limited	V1040380	27/11/2023	60.10 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB W0	olselev UK Limited	V1040382	27/11/2023	62.64 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1040382	27/11/2023	347.37 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council		olselev UK Limited	V1040390	27/11/2023	530.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Irrows Recovery	V1037194	02/11/2023	112.00 Housing & Assets 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		avmac Spares Ltd	V1038643	02/11/2023	31.37 Housing & Assets 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		avmac Spares Ltd ord Motor Company T/A Parts Plus	V1038643 V1038634	02/11/2023 09/11/2023	101.03 Housina & Assets 2 1779.22 Housina & Assets 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council		adae Tvre Co Ltd	V1038634 V1038812	09/11/2023	258.50 Housing & Assets 2	Transport Related Expenses	T35002/C011 T35003/C070	Stock Account Stock Account	Tvres
Ashfield District Council		idae Tvre Co Ltd	V1038812	09/11/2023	258.50 Housing & Assets 2 258.50 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	70.00 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	241.00 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lo	dae Tvre Co Ltd	V1038812	09/11/2023	10.00 Housina & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lo	dae Tvre Co Ltd	V1038812	09/11/2023	482.00 Housina & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	7.00 Housina & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	88.00 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	10.00 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	82.50 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account Stock Account	Tyres
Ashfield District Council Ashfield District Council		dae Tvre Co Ltd dae Tvre Co Ltd	V1038812 V1038812	09/11/2023 09/11/2023	35.00 Housina & Assets 2 190.00 Housina & Assets 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tvres Tvres
Ashfield District Council		adae Tvre Co Ltd	V1038812	09/11/2023	143.00 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	482.00 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	71.50 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	242.00 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lo	dae Tvre Co Ltd	V1038812	09/11/2023	71.50 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	265.50 Housina & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	71.50 Housina & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	5.25 Housina & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council		dae Tvre Co Ltd	V1038812	09/11/2023	740.50 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council Ashfield District Council		dae Tvre Co Ltd dae Tvre Co Ltd	V1038812 V1038812	09/11/2023 09/11/2023	25.00 Housina & Assets 2 15.00 Housina & Assets 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tvres Tvres
Ashfield District Council Ashfield District Council		adae Tvre Co Lta adae Tvre Co Lta	V1038812 V1038812	09/11/2023	71.50 Housing & Assets 2 71.50 Housing & Assets 2	Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tvres
Ashfield District Council		adae Tvre Co Ltd	V1038812	09/11/2023	30.00 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres

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Ashfield District Council Ashfield District Council	37UB Lodae Tvre Co Ltd 37UB Lodae Tvre Co Ltd	V1038812 V1038812	09/11/2023 09/11/2023	35.00 Housina & Assets 2 482.00 Housina & Assets 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tvres Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1038812	09/11/2023	25.00 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V1038812	09/11/2023	143.00 Housina & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V1038812	09/11/2023	269.50 Housina & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council Ashfield District Council	37UB Lodae Tvre Co Ltd 37UB Lodae Tvre Co Ltd	V1038812 V1038812	09/11/2023 09/11/2023	71.50 Housina & Assets 2 151.80 Housina & Assets 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tvres Tvres
Ashfield District Council	37UB Lodae Tyre Co Ltd	V1038812 V1038812	09/11/2023	66.00 Housing & Assets 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1038829	02/11/2023	137.00 Housina & Assets 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1038829	02/11/2023	48.00 Housing & Assets 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Maurice Hill Transport Ltd 37UB Maurice Hill Transport Ltd	V1038829 V1038831	02/11/2023 02/11/2023	40.00 Housina & Assets 2 35.00 Housina & Assets 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1038831	02/11/2023	36.00 Housing & Assets 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1038831	02/11/2023	113.00 Housina & Assets 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1038830	16/11/2023	71.00 Housing & Assets 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Maurice Hill Transport Ltd 37UB Maurice Hill Transport Ltd	V1038830 V1038830	16/11/2023 16/11/2023	88.00 Housina & Assets 2 113.00 Housing & Assets 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1038830	16/11/2023	137.00 Housing & Assets 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB B & B Tractors	V1039178	09/11/2023	94.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB B & B Tractors	V1039178	09/11/2023	95.37 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Bucher Municipal Limited 37UB Burrows Recoverv	V1038803 V1039611	02/11/2023 16/11/2023	262.50 Place & Communities 2 217.50 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V1039319	09/11/2023	22071.03 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB Certas Enerov UK Ltd t/a Pace Fuelcare	V1039326	09/11/2023	21233.80 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V1040147	23/11/2023	2354.64 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Certas Enerov UK Ltd t/a Pace Fuelcare 37UB Chemodex Ltd	V1040158 V1039831	23/11/2023 16/11/2023	20083.28 Place & Communities 2 490.00 Place & Communities 2	Supplies & Services Supplies & Services	T35001/D001004 T35001/D001004	Stock Account Stock Account	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Chemodex Ltd	V1040042	23/11/2023	143.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Chemodex Ltd	V1040448	23/11/2023	46.00 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council Ashfield District Council	37UB County Battery Services Ltd 37UB County Battery Services Ltd	V1039321 V1039321	09/11/2023 09/11/2023	2.15 Place & Communities 2 284.96 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1039321 V1038308	02/11/2023	11.32 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1038706	02/11/2023	12.82 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1038757	02/11/2023	48.38 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Davmac Spares Ltd 37UB Davmac Spares Ltd	V1038758 V1038791	02/11/2023 02/11/2023	24.19 Place & Communities 2 44.10 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1038791	02/11/2023	27.60 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1038819	02/11/2023	4.89 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1039205	13/11/2023	15.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Davmac Spares Ltd 37UB Davmac Spares Ltd	V1039365 V1039649	13/11/2023 13/11/2023	11.34 Place & Communities 2 16.08 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1039049 V1039711	23/11/2023	420.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Lubricants
Ashfield District Council	37UB Davmac Spares Ltd	V1039722	23/11/2023	89.84 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Davmac Spares Ltd	V1040009	23/11/2023	48.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1040010	23/11/2023	29.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Davmac Spares Ltd 37UB Davmac Spares Ltd	V1040110 V1040464	30/11/2023 30/11/2023	7.58 Place & Communities 2 9.13 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1038099	09/11/2023	119.75 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1038729	09/11/2023	289.97 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1038729 V1039159	09/11/2023 09/11/2023	311.56 Place & Communities 2 55.35 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eadle Limited	V1039159	09/11/2023	121.32 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039180	09/11/2023	1083.48 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039180	09/11/2023	1136.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1039194 V1039259	09/11/2023 09/11/2023	13.01 Place & Communities 2 514.49 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039267	09/11/2023	1026.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039317	09/11/2023	320.76 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1039325	09/11/2023	-400.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited	V1039592 V1039700	16/11/2023 16/11/2023	324.66 Place & Communities 2 270.07 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039700	16/11/2023	802.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039776	16/11/2023	-114.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1039784 V1039784	16/11/2023 16/11/2023	23.38 Place & Communities 2 27.14 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039784 V1039784	16/11/2023	324.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039785	16/11/2023	801.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039786	16/11/2023	13.59 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1039786 V1039791	16/11/2023 16/11/2023	252.58 Place & Communities 2 200.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039793	16/11/2023	801.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039794	16/11/2023	200.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039728	23/11/2023	412.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1040055 V1040055	23/11/2023 23/11/2023	526.79 Place & Communities 2 14.94 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1040055	23/11/2023	29.96 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1040096	23/11/2023	254.43 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1039775	30/11/2023	89.92 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1040456 V1040516	30/11/2023 30/11/2023	1308.06 Place & Communities 2 108.04 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1040516 V1040717	30/11/2023	-108.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Eurotrucks (Mansfield) Ltd	V1038683	02/11/2023	12.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Eurotrucks (Mansfield) Ltd	V1038684	02/11/2023	4.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Eurotrucks (Mansfield) Ltd 37UB Express Hose & Fittings Ltd	V1039255 V1039126	09/11/2023 02/11/2023	236.00 Place & Communities 2 15.60 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Express Hose & Fittings Ltd	V1039126	02/11/2023	27.07 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Express Hose & Fittinas Ltd	V1039126	02/11/2023	11.92 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Express Hose & Fittings Ltd	V1039126	02/11/2023	6.92 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1038680 V1038680	02/11/2023 02/11/2023	19.89 Place & Communities 2 35.80 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1038680	02/11/2023	34.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1038680	02/11/2023	70.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1038680 V1038680	02/11/2023 02/11/2023	73.22 Place & Communities 2 30.14 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1038707	02/11/2023	11.38 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1038707	02/11/2023	5.48 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1038707	02/11/2023	12.91 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1038708	02/11/2023	3.14 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1038726	02/11/2023	27.29 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1038730 V1039151	02/11/2023 09/11/2023	19.09 Place & Communities 2 26.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1039152	09/11/2023	333.49 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1039294	09/11/2023	29.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1039294	09/11/2023	29.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1039566	16/11/2023	41.93 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1039593 V1039593	16/11/2023 16/11/2023	0.02 Place & Communities 2 73.22 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1039614	16/11/2023	3.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1039614	16/11/2023	24.01 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1039721	16/11/2023	24.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1039789 V1040097	16/11/2023 23/11/2023	-100.49 Place & Communities 2 212.85 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1040037 V1040112	23/11/2023	11.87 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1040112	23/11/2023	40.18 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1040112	23/11/2023	35.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1040121	23/11/2023	34.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1040444 V1040159	23/11/2023 30/11/2023	89.78 Place & Communities 2 92.65 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1040133	30/11/2023	3.86 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1040439	30/11/2023	29.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1040549	30/11/2023	6.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Hucknall Bypass Filling Station Ltd	V1040577 V1039244	30/11/2023 16/11/2023	17.44 Place & Communities 2 147.33 Place & Communities 2	Transport Related Expenses Supplies & Services	T35002/C011 T35001/D001004	Stock Account Stock Account	Parts Chemicals and Materials Purchase
Ashfield District Council	37UB Judson Signs	V1039244 V1036305	02/11/2023	109.00 Place & Communities 2	Transport Related Expenses	T35001/D001004 T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Judson Sians	V1036305	02/11/2023	109.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Judson Sians	V1036305	02/11/2023	109.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1040074	30/11/2023	91.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Maurice Hill Transport Ltd 37UB Mitchell Powersvstems	V1040074 V1040058	30/11/2023 23/11/2023	113.00 Place & Communities 2 705.71 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB MOTUS Commercials	V1040058 V1038297	02/11/2023	154.87 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V1038734	02/11/2023	115.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V1039096	02/11/2023	149.65 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V1039600	16/11/2023	38.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB MOTUS Commercials	V1039600	16/11/2023	406.16 Place & Communities 2 28.10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials 37UB MOTUS Commercials	V1039600 V1039600	16/11/2023 16/11/2023	0.30 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts Parts
Ashfield District Council	37UB MOTUS Commercials	V1039602	16/11/2023	2.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V1039602	16/11/2023	113.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V1040080	30/11/2023	139.87 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1037174 V1037224	02/11/2023 02/11/2023	1339.32 Place & Communities 2 53.94 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1037224 V1037224	02/11/2023	14.60 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1037224	02/11/2023	37.54 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039225	09/11/2023	7.60 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039225	09/11/2023	48.32 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1039225 V1039225	09/11/2023 09/11/2023	41.31 Place & Communities 2 19.83 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039225	09/11/2023	112.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039245	09/11/2023	201.24 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039245	09/11/2023	79.29 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1039245	09/11/2023 09/11/2023	9.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039263 V1039264	09/11/2023	-46.67 Place & Communities 2 -46.67 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039265	09/11/2023	-45.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039368	09/11/2023	3.32 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039368	09/11/2023	2.26 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1039368 V1039368	09/11/2023 09/11/2023	3.98 Place & Communities 2 40.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039308	09/11/2023	313.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039371	09/11/2023	84.60 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039372	09/11/2023	101.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1039703	16/11/2023	12.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1039703 V1039703	16/11/2023 16/11/2023	27.06 Place & Communities 2 0.50 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039703	16/11/2023	22.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039703	16/11/2023	13.24 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1039703	16/11/2023	0.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1039704 V1040150	16/11/2023 23/11/2023	46.98 Place & Communities 2 48.29 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1040150 V1040150	23/11/2023	26.76 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1040151	23/11/2023	88.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1040151	23/11/2023	151.28 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1040151	23/11/2023	165.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1040151	23/11/2023	81.84 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1040151 V1040151	23/11/2023 23/11/2023	53.94 Place & Communities 2 21.92 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1040151	23/11/2023	75.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1040151	23/11/2023	23.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1040151	23/11/2023	28.74 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1040151	23/11/2023	61.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1040152 V1040423	23/11/2023 23/11/2023	78.30 Place & Communities 2 100.09 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
A SATION DISTRUCTOURION		V 1070420	20/11/2020	100.00 Trace & Communities 2	Transport Related Expenses	100002/0011		1 41.0

Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1040445	23/11/2023	9.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		P S Marsden (Lawnmower Services) Ltd P S Marsden (Lawnmower Services) Ltd	V1040445 V1040446	23/11/2023 30/11/2023	112.89 Place & Communities 2 75.90 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1040446	30/11/2023	99.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1040446	30/11/2023	9.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V1037823	02/11/2023	782.73 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		PB Auto Electrics Ltd	V1039320	09/11/2023	68.24 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		PB Auto Electrics Ltd	V1040035	30/11/2023	34.12 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		PB Auto Electrics Ltd PB Autofactors	V1040939 V1039202	30/11/2023 09/11/2023	45.77 Place & Communities 2 22.50 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Russells (Kirbymoorside) Ltd	V1032695	02/11/2023	176.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Spaldings UK Ltd	V1039782	16/11/2023	156.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Spaldings UK Ltd	V1040131	23/11/2023	75.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Spaldings UK Ltd	V1040047	30/11/2023	104.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Spaldings UK Ltd	V1040063	30/11/2023	26.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Spaldinas UK Ltd Station Motors (Sutton) Ltd	V1040584 V1039148	30/11/2023 09/11/2023	494.00 Place & Communities 2 690.40 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Terbera Matec UK	V1038764	02/11/2023	737.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V1038763	09/11/2023	1984.38 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V1039179	09/11/2023	88.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terbera Matec UK	V1039179	09/11/2023	380.49 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V1039179	09/11/2023	12.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Terbera Matec UK Terbera Matec UK	V1039179 V1039257	09/11/2023 09/11/2023	-48.15 Place & Communities 2 176.70 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Terbera Matec UK	V1039258	09/11/2023	76.24 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terbera Matec UK	V1039258	09/11/2023	12.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V1039258	09/11/2023	198.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terbera Matec UK	V1039258	09/11/2023	-27.45 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terbera Matec UK	V1039295	09/11/2023	-33.96 Place & Communities 2 20.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Terberg Matec UK Terberg Matec UK	V1039295 V1039295	09/11/2023 09/11/2023	192.80 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Terberg Matec UK	V1039295	09/11/2023	146.79 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terbera Matec UK	V1039581	16/11/2023	1428.92 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terbera Matec UK	V1039612	16/11/2023	329.77 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V1039729	23/11/2023	65.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terbera Matec UK	V1040034	23/11/2023	122.55 Place & Communities 2 276.43 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Terberg Matec UK Davmac Spares Ltd	V1040041 V1038320	23/11/2023 02/11/2023	-11.45 R & B Transformation 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Davmac Spares Ltd	V1039733	23/11/2023	470.00 R & B Transformation 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council		Davmac Spares Ltd	V1039733	23/11/2023	51.06 R & B Transformation 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council		Davmac Spares Ltd	V1040138	30/11/2023	46.68 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1040133	30/11/2023	216.07 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Dennis Eagle Limited Ford Motor Company T/A Parts Plus	V1040133 V1039619	30/11/2023 16/11/2023	254.43 R & B Transformation 2 76.48 R & B Transformation 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1039619	16/11/2023	4.59 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1039732	16/11/2023	89.23 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1039779	16/11/2023	40.18 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1039779	16/11/2023	79.56 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1039843	16/11/2023	6.25 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1040187 V1040519	30/11/2023 30/11/2023	25.22 R & B Transformation 2 31.57 R & B Transformation 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1040689	30/11/2023	65.34 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		MOTUS Commercials	V1040690	30/11/2023	86.25 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V1040136	30/11/2023	18.55 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		JP Steel fabrication Ltd	V1039609	16/11/2023	25.00 R & B Transformation 2	Supplies & Services	T07019002/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council Ashfield District Council		A B Waste Disposal Eastern Shires Purchasing Organisation	V1039826 V1040027	16/11/2023 23/11/2023	800.00 Housina & Assets 2 22.60 Housina & Assets 2	Supplies & Services Supplies & Services	T36006008/D200008 G58000/D103	Work in Proaress Assets & Investments (HRA)	Pavments to Contractors External Printing & stationery
Ashfield District Council		Eastern Shires Purchasing Organisation	V1040027	23/11/2023	32.80 Housing & Assets 2	Supplies & Services	G58000/D103	Assets & Investments (HRA)	Printing & stationerv
Ashfield District Council		Eastern Shires Purchasing Organisation	V1040095	23/11/2023	15.20 Housing & Assets 2	Supplies & Services	G58000/D103	Assets & Investments (HRA)	Printing & stationerv
Ashfield District Council		Eastern Shires Purchasing Organisation	V1040095	23/11/2023	13.60 Housina & Assets 2	Supplies & Services	G58000/D103	Assets & Investments (HRA)	Printing & stationerv
Ashfield District Council		Eastern Shires Purchasing Organisation	V1040967	30/11/2023	22.60 Housina & Assets 2	Supplies & Services	G58000/D103	Assets & Investments (HRA)	Printing & stationerv
Ashfield District Council		Havs	V1038808	02/11/2023	2137.50 Housing & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council		Havs Havs	V1038252 V1039693	16/11/2023 16/11/2023	2137.50 Housina & Assets 2 2137.50 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agencv Staff Agencv Staff
Ashfield District Council		Havs	V1039697	16/11/2023	2137.50 Housing & Assets 2 2137.50 Housing & Assets 2	Emplovee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB		V1039792	30/11/2023	2137.50 Housing & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council		Havs	V1040624	30/11/2023	2137.50 Housina & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council		James Andrews Recruitment Solutions Ltd	V1038795	02/11/2023	12.60 Housing & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council		James Andrews Recruitment Solutions Ltd	V1038809 V1039642	02/11/2023	744.00 Housing & Assets 2 744.00 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council		James Andrews Recruitment Solutions Ltd James Andrews Recruitment Solutions Ltd	V1039642 V1040521	16/11/2023 30/11/2023	744.00 Housina & Assets 2 744.00 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agencv Staff Agencv Staff
Ashfield District Council		James Andrews Recruitment Solutions Ltd	V1040522	30/11/2023	13.50 Housing & Assets 2	Emplovee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1040574	30/11/2023	744.00 Housina & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council		Nivaa People	V1038228	02/11/2023	2250.00 Housina & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council		Nivaa People	V1038231	02/11/2023	787.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council		Nivaa People Nivaa People	V1038744 V1038745	02/11/2023 02/11/2023	11.25 Housina & Assets 2 8.10 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agencv Staff Agencv Staff
Ashfield District Council		Nivaa People	V1038765	02/11/2023	2250.00 Housing & Assets 2	Emplovee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1038766	02/11/2023	1312.50 Housina & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council		Nivaa People	V1038767	02/11/2023	525.00 Housina & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council		Nivaa People	V1037797	16/11/2023	13.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council		Nivaa People Nivaa People	V1038817 V1038818	16/11/2023 16/11/2023	14.40 Housina & Assets 2 1.35 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agencv Staff Agencv Staff
Ashfield District Council			V1039274	16/11/2023	7.65 Housing & Assets 2	Employee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA)	Adency Staff
Ashfield District Council Ashfield District Council		Nivaa People							
Ashfield District Council Ashfield District Council Ashfield District Council	37UB	Nivaa People Nivaa People	V1039313	16/11/2023	787.50 Housina & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB	Nivaa People Nivaa People	V1039313 V1039314	16/11/2023 16/11/2023	1312.50 Housina & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Nivaa People Nivaa People Nivaa People	V1039313 V1039314 V1039315	16/11/2023 16/11/2023 16/11/2023	1312.50 Housina & Assets 2 787.50 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Aαencv Staff Aαencv Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	Nivaa Peoble Nivaa Peoble Nivaa Peoble Nivaa Peoble	V1039313 V1039314 V1039315 V1039316	16/11/2023 16/11/2023 16/11/2023 16/11/2023	1312.50 Housina & Assets 2 787.50 Housina & Assets 2 262.50 Housina & Assets 2	Emplovee Expenses Emplovee Expenses Emplovee Expenses	G58000/A200004 G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA) Assets & Investments (HRA)	Aaencv Staff Aaencv Staff Aaencv Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	Nivaa Peoble Nivaa Peoble Nivaa Peoble Nivaa Peoble Nivaa Peoble	V1039313 V1039314 V1039315 V1039316 V1039318	16/11/2023 16/11/2023 16/11/2023 16/11/2023 16/11/2023	1312.50 Housina & Assets 2 787.50 Housina & Assets 2 262.50 Housina & Assets 2 2250.00 Housina & Assets 2	Emplovee Expenses Emplovee Expenses Emplovee Expenses Emplovee Expenses	G58000/A200004 G58000/A200004 G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA) Assets & Investments (HRA) Assets & Investments (HRA)	Aaencv Staff Aaencv Staff Aaencv Staff Aaencv Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB	Nivaa Peoble Nivaa Peoble Nivaa Peoble Nivaa Peoble	V1039313 V1039314 V1039315 V1039316	16/11/2023 16/11/2023 16/11/2023 16/11/2023	1312.50 Housina & Assets 2 787.50 Housina & Assets 2 262.50 Housina & Assets 2	Emplovee Expenses Emplovee Expenses Emplovee Expenses	G58000/A200004 G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA) Assets & Investments (HRA)	Aaencv Staff Aaencv Staff Aaencv Staff

Ashfield District Council	37UB Nivaa People	V1039730	16/11/2023	2250.00 Housing & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Nivaa People	V1039730	16/11/2023	787.50 Housing & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Nivaa People	V1040109	30/11/2023	13.95 Housina & Assets 2	Emplovee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council	37UB Nivaa People 37UB Nivaa People	V1040139 V1040628	30/11/2023 30/11/2023	787.50 Housina & Assets 2 2250.00 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff Agency Staff
Ashfield District Council	37UB RIBA Bookshops	V1039606	16/11/2023	100.00 Housing & Assets 2	Supplies & Services	G58000/D101	Assets & Investments (HRA)	Reference books & periodicals
Ashfield District Council	37UB RIBA Bookshops	V1039606	16/11/2023	410.00 Housing & Assets 2	Supplies & Services	G58000/D101	Assets & Investments (HRA)	Reference books & periodicals
Ashfield District Council Ashfield District Council	37UB RIBA Bookshops 37UB AGS Tech Ltd	V1039623 V1040592	16/11/2023 30/11/2023	156.00 Housina & Assets 2 800.00 Housina & Assets 2	Supplies & Services Supplies & Services	G58000/D101 G51013/D301006	Assets & Investments (HRA) Housing OP and SN	Reference books & periodicals Alarm Lines
Ashfield District Council	37UB AGS Tech Ltd	V1040593	30/11/2023	956.54 Housing & Assets 2	Supplies & Services	G51013/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V1040595	30/11/2023	295.01 Housing & Assets 2	Supplies & Services	G51007/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039817 V1039817	16/11/2023 16/11/2023	31.50 Housina & Assets 2 37.80 Housina & Assets 2	Premises Expenses Premises Expenses	G51030/B003005 G51013/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039817	16/11/2023	94.50 Housing & Assets 2	Premises Expenses	a51033/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039817	16/11/2023	94.50 Housing & Assets 2	Premises Expenses	G51032/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039817 V1039818	16/11/2023 16/11/2023	73.50 Housing & Assets 2 47.25 Housing & Assets 2	Premises Expenses Premises Expenses	G51027/B003005 G51037/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039818	16/11/2023	21.00 Housing & Assets 2	Premises Expenses	G51053/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039818	16/11/2023	21.00 Housing & Assets 2	Premises Expenses	G51066/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039818 V1039818	16/11/2023 16/11/2023	42.00 Housina & Assets 2 157.50 Housina & Assets 2	Premises Expenses Premises Expenses	G51036/B003005 G51017/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039818	16/11/2023	21.00 Housina & Assets 2	Premises Expenses	G51035/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039819 V1039819	16/11/2023 16/11/2023	63.00 Housina & Assets 2 26.25 Housina & Assets 2	Premises Expenses Premises Expenses	G51026/B003005 G51060/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039819 V1039819	16/11/2023	99.75 Housing & Assets 2	Premises Expenses	G51022/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039819	16/11/2023	42.00 Housing & Assets 2	Premises Expenses	G51021/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039819 V1039819	16/11/2023 16/11/2023	21.00 Housina & Assets 2 15.75 Housina & Assets 2	Premises Expenses Premises Expenses	G51007/B003005 G51047/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039819	16/11/2023	18.90 Housina & Assets 2	Premises Expenses	G51038/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039819	16/11/2023	31.50 Housing & Assets 2	Premises Expenses	G51024/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039819 V1039820	16/11/2023 16/11/2023	16.80 Housing & Assets 2 21.00 Housing & Assets 2	Premises Expenses Premises Expenses	G51040/B003005 G51029/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039820	16/11/2023	42.00 Housina & Assets 2	Premises Expenses	G51042/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039820 V1039820	16/11/2023	21.00 Housina & Assets 2 47.25 Housina & Assets 2	Premises Expenses Premises Expenses	G51029/B003005 G51049/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039820 V1039820	16/11/2023 16/11/2023	15.75 Housing & Assets 2	Premises Expenses	G51065/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039820	16/11/2023	63.00 Housina & Assets 2	Premises Expenses	G51039/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039820 V1039820	16/11/2023 16/11/2023	15.75 Housina & Assets 2 63.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51041/B003005 G51046/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039820	16/11/2023	42.00 Housing & Assets 2	Premises Expenses	G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039820	16/11/2023	21.00 Housing & Assets 2	Premises Expenses	G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1039638 V1039709	16/11/2023 16/11/2023	734.00 Housina & Assets 2 77.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51013/B003011 G51030/B003011	Housing OP and SN Housing OP and SN	Fire Alarms Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1040060	23/11/2023	77.00 Housina & Assets 2	Premises Expenses	G51027/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council Ashfield District Council	37UB Morris Vermaport Ltd 37UB Nottinghamshire Fire Safety Limited	V1040649 V1036898	30/11/2023 09/11/2023	151.63 Housina & Assets 2 16.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51027/B003006 G51008/B003011	Housing OP and SN Housing OP and SN	Lift Fire Alarms
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1036901	09/11/2023	36.91 Housing & Assets 2	Premises Expenses	G51020/B003011	Housing OP and SN Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1036902	09/11/2023	16.00 Housina & Assets 2	Premises Expenses	G51015/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council Ashfield District Council	37UB RJ Lifts Group Ltd 37UB RJ Lifts Group Ltd	V1036584 V1036584	09/11/2023 09/11/2023	-96.00 Housina & Assets 2 -96.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51021/B003006 G51007/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1036584	09/11/2023	-96.00 Housing & Assets 2	Premises Expenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1036584	09/11/2023	-96.00 Housing & Assets 2	Premises Expenses	G51022/B003006	Housing OP and SN	Lift
Ashfield District Council Ashfield District Council	37UB RJ Lifts Group Ltd 37UB RJ Lifts Group Ltd	V1037610 V1037610	09/11/2023 09/11/2023	96.00 Housina & Assets 2 96.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51030/B003006 G51021/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1037610	09/11/2023	96.00 Housing & Assets 2	Premises Expenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Council Ashfield District Council	37UB RJ Lifts Group Ltd 37UB RJ Lifts Group Ltd	V1037610 V1037610	09/11/2023 09/11/2023	96.00 Housina & Assets 2 96.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51027/B003006 G51028/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1037610	09/11/2023	96.00 Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1037610	09/11/2023	96.00 Housina & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council Ashfield District Council	37UB RJ Lifts Group Ltd 37UB RJ Lifts Group Ltd	V1037610 V1037610	09/11/2023 09/11/2023	96.00 Housina & Assets 2 96.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51022/B003006 G51007/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1037610	09/11/2023	96.00 Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1037610	09/11/2023	96.00 Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council Ashfield District Council	37UB RJ Lifts Group Ltd 37UB RJ Lifts Group Ltd	V1037610 V1038103	09/11/2023 09/11/2023	96.00 Housina & Assets 2 2123.24 Housina & Assets 2	Premises Expenses Premises Expenses	G51023/B003006 G51027/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1038739	09/11/2023	379.00 Housina & Assets 2	Premises Expenses	G51027/B003006	Housing OP and SN	Lift
Ashfield District Council Ashfield District Council	37UB RJ Lifts Group Ltd 37UB RJ Lifts Group Ltd	V1038739 V1038739	09/11/2023 09/11/2023	144.00 Housina & Assets 2 176.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51027/B003006 G51027/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1038739	09/11/2023	132.00 Housing & Assets 2	Premises Expenses	G51027/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1039212	09/11/2023	455.00 Housina & Assets 2	Premises Expenses	G51023/B003006	Housing OP and SN	Lift
Ashfield District Council Ashfield District Council	37UB RJ Lifts Group Ltd 37UB Daisy Corporate Services Trading Ltd	V1039689 V1039192	16/11/2023 16/11/2023	965.12 Housing & Assets 2 16.14 R & B Transformation 2	Premises Expenses Premises Expenses	G51027/B003006 G51028/B003011	Housing OP and SN Housing OP and SN	Lift Fire Alarms
Ashfield District Council	37UB Daisv Corporate Services Trading Ltd	V1039192	16/11/2023	281.64 R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1039192	16/11/2023	29.68 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisv Corporate Services Trading Ltd 37UB Daisv Corporate Services Trading Ltd	V1039192 V1039192	16/11/2023 16/11/2023	51.16 R & B Transformation 2 29.68 R & B Transformation 2	Supplies & Services Supplies & Services	G51026/D301006 G51030/D301002	Housing OP and SN Housing OP and SN	Alarm Lines Telephones
Ashfield District Council	37UB Daisv Corporate Services Trading Ltd	V1039192	16/11/2023	79.59 R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisv Corporate Services Tradina Ltd 37UB Daisv Corporate Services Tradina Ltd	V1039192 V1039192	16/11/2023 16/11/2023	29.68 R & B Transformation 2 34.82 R & B Transformation 2	Supplies & Services Supplies & Services	G51028/D301002 G51028/D301006	Housing OP and SN Housing OP and SN	Telephones Alarm Lines
Ashfield District Council	37UB Daisy Corborate Services Trading Ltd	V1039192 V1039192	16/11/2023	51.13 R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1039192	16/11/2023	82.53 R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisv Corporate Services Trading Ltd 37UB Daisv Corporate Services Trading Ltd	V1039192 V1039192	16/11/2023 16/11/2023	16.14 R & B Transformation 2 16.14 R & B Transformation 2	Premises Expenses Premises Expenses	G51023/B003011 G51008/B003011	Housing OP and SN Housing OP and SN	Fire Alarms Fire Alarms
Ashfield District Council	37UB Daisv Corporate Services Trading Ltd	V1039192	16/11/2023	167.27 R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1039192 V1039192	16/11/2023	16.69 R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisv Corporate Services Trading Ltd 37UB Daisv Corporate Services Trading Ltd	V1039192 V1039192	16/11/2023 16/11/2023	32.90 R & B Transformation 2 16.14 R & B Transformation 2	Supplies & Services Premises Expenses	G51027/D301006 G51009/B003011	Housing OP and SN Housing OP and SN	Alarm Lines Fire Alarms
Ashfield District Council	37UB Daisv Corporate Services Trading Ltd	V1039192	16/11/2023	16.77 R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisv Corporate Services Trading Ltd 37UB Daisv Corporate Services Trading Ltd	V1039192 V1039192	16/11/2023 16/11/2023	46.38 R & B Transformation 2 52.59 R & B Transformation 2	Supplies & Services Supplies & Services	G51027/D301002 G51030/D301006	Housing OP and SN Housing OP and SN	Telephones Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V1040006	16/11/2023	8.39 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones

Ashfield District Council	37UB Daisv Telecom		16/11/2023	7.02 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecom		16/11/2023	8.39 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisv Telecom 37UB EDF Energy 1		16/11/2023 09/11/2023	16.78 R & B Transformation 2 14.50 R & B Transformation 2	Supplies & Services Premises Expenses	G51015/D301002 G51026/B102	Housing OP and SN Housing OP and SN	Telephones Electricitv
Ashfield District Council	37UB EDF Enerav 1		09/11/2023	1121.79 R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		09/11/2023	2515.97 R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1	Ltd V1040070	23/11/2023	1068.19 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	-702.83 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	706.13 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	545.82 R & B Transformation 2 28.68 R & B Transformation 2	Premises Expenses Premises Expenses	G51032/B102 G51033/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	24.60 R & B Transformation 2	Premises Expenses	G51041/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	45.03 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	47.38 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	735.92 R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	49.96 R & B Transformation 2	Premises Expenses Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	210.76 R & B Transformation 2 658.96 R & B Transformation 2	Premises Expenses	G51015/B102 G51019/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	729.67 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	1098.86 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	91.70 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	193.40 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	62.15 R & B Transformation 2	Premises Expenses	G51035/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1		23/11/2023	66.94 R & B Transformation 2 729.44 R & B Transformation 2	Premises Expenses Premises Expenses	G51043/B102 G51019/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	1103.07 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1	Ltd V1040070	23/11/2023	32.84 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	275.81 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1		23/11/2023	1103.07 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	84.30 R & B Transformation 2 604.24 R & B Transformation 2	Premises Expenses Premises Expenses	G51021/B102 G51007/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	466.72 R & B Transformation 2	Premises Expenses	G51008/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	-703.15 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	39.12 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	286.93 R & B Transformation 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	39.41 R & B Transformation 2 173.90 R & B Transformation 2	Premises Expenses Premises Expenses	G51045/B102 G51047/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Energy 1		23/11/2023	1998.12 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	65.40 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	39.03 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	23.53 R & B Transformation 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	28.47 R & B Transformation 2 14.26 R & B Transformation 2	Premises Expenses Premises Expenses	G51051/B102 G51054/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	-19.79 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1		23/11/2023	37.73 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	706.13 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	729.67 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	243.33 R & B Transformation 2 44.07 R & B Transformation 2	Premises Expenses Premises Expenses	G51033/B102 G51046/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	44.07 R & B Transformation 2 41.88 R & B Transformation 2	Premises Expenses	G51048/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	1067.82 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	803.94 R & B Transformation 2	Premises Expenses	G51020/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	51.46 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	55.13 R & B Transformation 2 31.49 R & B Transformation 2	Premises Expenses Premises Expenses	G51022/B102 G51043/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	37.77 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	14.63 R & B Transformation 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	18.67 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	53.74 R & B Transformation 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023	85.58 R & B Transformation 2 112.54 R & B Transformation 2	Premises Expenses Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1		23/11/2023 23/11/2023	38.88 R & B Transformation 2	Premises Expenses	G51009/B102 G51033/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	88.90 R & B Transformation 2	Premises Expenses	G51037/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1	Ltd V1040070	23/11/2023	52.99 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	47.34 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023	31.31 R & B Transformation 2	Premises Expenses	G51050/B102 G51054/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	18.30 R & B Transformation 2 20.62 R & B Transformation 2	Premises Expenses Premises Expenses	G51054/B102 G51054/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	-765.18 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1	Ltd V1040070	23/11/2023	-705.84 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	43.31 R & B Transformation 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023	36.87 R & B Transformation 2 44.13 R & B Transformation 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	-18.04 R & B Transformation 2	Premises Expenses Premises Expenses	G51042/B102 G51055/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	25.01 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1	Ltd V1040070	23/11/2023	33.42 R & B Transformation 2	Premises Expenses	G51063/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	43.68 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	45.06 R & B Transformation 2 -28.40 R & B Transformation 2	Premises Expenses Premises Expenses	G51062/B102 G51052/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023	72.56 R & B Transformation 2	Premises Expenses Premises Expenses	G51052/B102 G51056/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	40.99 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1	Ltd V1040070	23/11/2023	78.13 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	1103.43 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023 23/11/2023	-636.49 R & B Transformation 2 44.42 R & B Transformation 2	Premises Expenses Premises Expenses	G51019/B102 G51059/B102	Housing OP and SN	Electricitv Electricitv
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023	66.31 R & B Transformation 2	Premises Expenses Premises Expenses	G51060/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	28.79 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1	Ltd V1040070	23/11/2023	636.90 R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1		23/11/2023	-607.82 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricitv
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		23/11/2023	-921.57 R & B Transformation 2 -824.52 R & B Transformation 2	Premises Expenses Premises Expenses	G51019/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashield District CouriCli	STOD LUF EIHINV I	Ltd V1040070	23/11/2023	-024.02 IN C D HAIISIUIHAUUH Z	I ICHIISCS EXDENSES	G51019/B102	Tousing OF and SN	LIECUICITY

Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	-711.61 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	-934.28 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	287.84 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	35.21 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	65.82 R & B Transformation 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	-28.47 R & B Transformation 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1040070 V1040070	23/11/2023 23/11/2023	45.33 R & B Transformation 2 158.65 R & B Transformation 2	Premises Expenses Premises Expenses	G51029/B102 G51034/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070 V1040070	23/11/2023	92.11 R & B Transformation 2	Premises Expenses	G51034/B102 G51038/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	97.87 R & B Transformation 2	Premises Expenses	G51040/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	41.70 R & B Transformation 2	Premises Expenses	G51040/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	120.98 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	-663.16 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	1067.82 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	-935.31 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	-878.85 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	49.55 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	50.45 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	52.52 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	42.28 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	29.10 R & B Transformation 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	45.18 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	877.00 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	875.01 R & B Transformation 2	Premises Expenses	G51028/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	36.31 R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	37.66 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	36.65 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1040070 V1040070	23/11/2023 23/11/2023	53.10 R & B Transformation 2 -28.40 R & B Transformation 2	Premises Expenses Premises Expenses	G51060/B102 G51051/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070 V1040070	23/11/2023	148.25 R & B Transformation 2	Premises Expenses	G51051/B102 G51058/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	60.70 R & B Transformation 2	Premises Expenses	G51065/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	29.97 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	97.48 R & B Transformation 2	Premises Expenses	G51057/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	729.67 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	279.25 R & B Transformation 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	193.67 R & B Transformation 2	Premises Expenses	G51024/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	41.55 R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040070	23/11/2023	18.04 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Atkinson Building Consultancy	V1039878	20/11/2023	3000.00 Housina & Assets 2	Supplies & Services	G23000/D200004	Housina Revenue Account	Legal Expenses
Ashfield District Council	37UB British Telecom PLC	V1039796	16/11/2023	152.90 Housina & Assets 2	Supplies & Services	G23100007/D301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB British Telecom PLC	V1039796	16/11/2023	40.00 Housina & Assets 2	Supplies & Services	G23100007/D301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB Cockell Electrical Ltd	V1038776	02/11/2023	100.00 Housina & Assets 2	Premises Expenses	G23100003/B001002	Housina Revenue Account	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB D.P.Tool Hire	V1036846	02/11/2023	533.99 Housina & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB D.P.Tool Hire	V1039214	09/11/2023	367.99 Housina & Assets 2	Supplies & Services	G23011/D001001	Housina Revenue Account	Equipment Purchase
Ashfield District Council	37UB D.P.Tool Hire	V1039215	09/11/2023	329.99 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB D.P.Tool Hire	V1039216	09/11/2023	115.00 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB D.P.Tool Hire	V1039236	09/11/2023	404.00 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB D.P.Tool Hire	V1039209	16/11/2023	533.99 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB eCapital Commercial Finance (North) Ltd	V1039390	13/11/2023	700.00 Housing & Assets 2	Supplies & Services	G23000/D200004	Housing Revenue Account	Legal Expenses
Ashfield District Council	37UB eCapital Commercial Finance (North) Ltd 37UB Excel Cleaning Solutions Ltd	V1040246 V1039819	27/11/2023 16/11/2023	700.00 Housina & Assets 2 47.25 Housina & Assets 2	Supplies & Services Premises Expenses	G23000/D200004 G23000/B003005	Housina Revenue Account Housina Revenue Account	Leaal Expenses Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039819	16/11/2023	56.70 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
				10.50 Housing & Assets 2	Premises Expenses	G23100006/B003005	Housing Revenue Account	Window Cleaning
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Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039819	16/11/2023 16/11/2023	7 88 Housing & Assets 2		G23100004/B003005		Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039819 V1039819	16/11/2023	7.88 Housing & Assets 2 21.00 Housing & Assets 2	Premises Expenses	G23100004/B003005	Housina Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039819 V1039819 V1039819	16/11/2023 16/11/2023	21.00 Housing & Assets 2	Premises Expenses Premises Expenses	G23000/B003005	Housina Revenue Account Housina Revenue Account	Window Cleaning
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039819 V1039819	16/11/2023 16/11/2023 16/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2	Premises Expenses	G23000/B003005 G23000/B003005	Housina Revenue Account Housina Revenue Account Housina Revenue Account	
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB         Excel Cleaning Solutions Ltd	V1039819 V1039819 V1039819 V1039819 V1039819	16/11/2023 16/11/2023 16/11/2023 16/11/2023	21.00 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G23000/B003005 G23000/B003005 G23000/B003005	Housina Revenue Account Housina Revenue Account Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina
Ashfield District Council Ashfield District Council Ashfield District Council	37UB     Excel Cleaning Solutions Ltd	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819	16/11/2023 16/11/2023 16/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G23000/B003005 G23000/B003005	Housina Revenue Account Housina Revenue Account Housina Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB     Excel Cleaning Solutions Ltd	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118	16/11/2023 16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2 7.88 Housina & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G23000/B003005 G23000/B003005 G23000/B003005 G23100002/B003005 G23011013/B003004 a23011002/b003004	Housina Revenue Account Housina Revenue Account Housina Revenue Account Housina Revenue Account Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina Window Cleanina
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB     Excel Cleaning Solutions Ltd	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118	16/11/2023 16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G23000/B003005 G23000/B003005 G23000/B003005 G23100002/B003005 G23011013/B003004 a23011002/b003004 G23011007/B003004	Housina Revenue Account Housina Revenue Account Housina Revenue Account Housina Revenue Account Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina Window Cleanina Cleanina
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Ashfield District Council Ashfield District Council	37UB     Excel Cleaning Solutions Ltd	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 8.40 Housina & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G23000/B003005 G23000/B003005 G23100002/B003005 G23010002/B003005 G23011002/B003004 G23011002/b003004 G23011007/B003004 G23011001/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina Window Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G23100002/B003005 G2311001/B003005 G23011013/B003004 G23011002/b003004 G23011001/B003004 G23011019/B003004 G23011020/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 8.40 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2 7.88 Housina & Assets 2 7.88 Housina & Assets 2	Premises Excenses Premises Excenses	G23000/B003005 G23000/B003005 G23100002/B003005 G23010103/B003005 G2301103/B003004 G23011002/b003004 G23011001/B003004 G23011011/B003004 G23011012/B003004 G23011012/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G23100002/B003005 G23010002/B003005 G23011002/b003004 G23011002/b003004 G23011001/B003004 G23011019/B003004 G2301102/B003004 G23011012/B003004 G23011002/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2	Premises Excenses Premises Excenses	G23000/B003005 G23000/B003005 G23100002/B003005 G2311001/B003005 G23011013/B003004 G23011002/b003004 G23011001/B003004 G23011019/B003004 G23011012/B003004 G23011012/B003004 G23011014/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina
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Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd         37UB       Exc	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G23100002/B003005 G23010002/B003005 G23011002/B003004 G23011002/b003004 G23011002/b003004 G23011001/B003004 G23011019/B003004 G23011012/B003004 G23011012/B003004 G23011014/B003004 G23011014/B003004 G23011014/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd         37UB       Exc	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G23100002/B003005 G23010103/B003005 G2301103/B003004 G23011002/b003004 G23011001/B003004 G23011001/B003004 G23011012/B003004 G23011014/B003004 G23011014/B003004 G23011014/B003004 G23011014/B003004 G23011014/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina Oleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd         37UB       Exc	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G23100002/B003005 G23010002/B003005 G23011002/B003004 G23011002/b003004 G23011002/b003004 G23011001/B003004 G23011012/B003004 G23011012/B003004 G23011012/B003004 G23011013/B003004 G23011013/B003004 G23011013/B003004 G23011015/B003004 G23011015/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina
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Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd         37UB       Exc	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040119 V1040119	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 8.40 Housina & Assets 2 8.40 Housina & Assets 2	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G2310002/B003005 G2301103/B003004 G23011002/b003004 G23011002/b003004 G23011001/B003004 G230110102/B003004 G23011012/B003004 G23011012/B003004 G23011018/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina
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Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd         37UB       Exc	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040119 V1040119 V1040119	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G2310002/B003005 G2301103/B003004 G23011002/b003004 G23011002/b003004 G23011001/B003004 G230110102/B003004 G23011012/B003004 G23011012/B003004 G23011018/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina
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Ashfield District Council Ashfield District Council	37UB       Excel Cleanina Solutions Ltd         37UB       Exc	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040119	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023	<ul> <li>21.00 Housina &amp; Assets 2</li> <li>84.00 Housina &amp; Assets 2</li> <li>56.70 Housina &amp; Assets 2</li> <li>10.50 Housina &amp; Assets 2</li> <li>7.88 Housina &amp; Assets 2</li> <li>7.88 Housina &amp; Assets 2</li> <li>8.40 Housina &amp; Assets 2</li> <li>7.88 Housina &amp; Assets 2</li> <li>8.40 Housina &amp; Assets 2</li> <li>7.88 Housina &amp; Asset</li></ul>	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G23100002/B003005 G2301103/B003004 G23011002/b003004 G23011002/b003004 G23011001/B003004 G23011019/B003004 G23011012/B003004 G23011012/B003004 G23011014/B003004 G23011014/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011011/B003004 G23011011/B003004 G23011002/B003004 G23011002/B003004 G23011013/B003004 G23011013/B003004 G23011013/B003004 G23011013/B003004 G23011013/B003004 G23011013/B003004 G23011003/B003004 G23011003/B003004 G23011003/B003004 G23011003/B003004 G23011003/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd         37UB       Exc	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040119 V1040515	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 10.50 Housina & Assets 2 7.88 Housina & Assets 2 7.89 Housina & Assets 2 7.80 Housina & Assets 2 7.80 Housina & Assets 2 7.80 Housina & Assets 2	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G23100002/B003005 G23010012/B003005 G23011002/b003004 G23011002/b003004 G23011002/b003004 G23011001/B003004 G23011019/B003004 G23011012/B003004 G23011012/B003004 G23011012/B003004 G23011014/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011013/B003004 G23011013/B003004 G23011013/B003004 G23011013/B003004 G2301102/B003004 G2301102/B003004 G23011012/B003004 G23011012/B003004 G23011012/B003004 G23011012/B003004 G23011012/B003004 G2301102/B003004 G2301102/B003004 G2301102/B003004 G2301102/B003004 G2301102/B003004 G2301102/B003004 G2301102/B003004 G2301102/B003004	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd         37UB       Exc	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040119	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 7.88 Housina & Assets 2 8.40 Housina & Assets 2 8.40 Housina & Assets 2 7.88 Housina & Assets 2 7.89 Housina & Assets 2 7.80 Housina & Assets 2	Premises Exoenses Premises Premises Exoenses Premises Premises Pre	G23000/B003005 G23000/B003005 G23100002/B003005 G23010002/B003005 G23011002/b003004 G23011002/b003004 G23011002/b003004 G23011002/b003004 G23011019/B003004 G23011012/B003004 G23011012/B003004 G23011012/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011017/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011013/B003004 G23011003/B003004 G23011002/B003004 G23011013/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B002005 G23100002/B002006 G23100002/B002006	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd         37UB       Exc	V1038819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040119 V1040110 V1040110 V10401000000000000000	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 7.88 Housina & Assets 2 7.80 Housina & Assets 2 7.90 Housina & Assets 2 7.9	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G2310002/B003005 G2301103/B003004 G23011002/b003004 G23011002/b003004 G23011001/B003004 G23011019/B003004 G23011012/B003004 G23011012/B003004 G23011018/B003004 G23011018/B003004 G23011018/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G230110015/B003004 G230110015/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011014/B003004 G23011013/B003004 G23011013/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B002004 G23011002/B002002 G23100002/B002013 G23100002/B002013	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd         37UB       Exc	V1039819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040119 V1040110 V1040110 V1040110 V1040110 V1040110 V1040110 V1040110 V1040110 V10	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/1/1/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 7.88 Housina & Assets 2 7.80 Housina & Assets 2 830.00 Housina & Assets 2 7.80 Housina & Assets 2 7.80 Housina & Assets 2 830.00 Ho	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G23000/B003005 G23010002/B003005 G23011002/b003004 G23011002/b003004 G23011002/b003004 G23011002/b003004 G23011019/B003004 G23011019/B003004 G23011012/B003004 G23011014/B003004 G23011014/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011017/B003004 G23011017/B003004 G23011007/B003004 G23011007/B003004 G23011007/B003004 G23011007/B003004 G23011007/B003004 G23011007/B003004 G2301101/B003004 G2301101/B003004 G2301101/B003004 G2301101/B003004 G2301101/B003004 G2301101/B003004 G2301101/B003004 G2301101/B002002 G2310002/B002002 G2310002/B002002 G23100002/B002003	Housina Revenue Account Housina Revenue Account	Window Cleanina Window Cleanina Window Cleanina
Ashfield District Council Ashfield District Council	37UB       Excel Cleaning Solutions Ltd         37UB       Exc	V1038819 V1039819 V1039819 V1039819 V1039819 V1039819 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040118 V1040119 V1040110 V1040110 V10401000000000000000	16/11/2023 16/11/2023 16/11/2023 16/11/2023 23/11/2023	21.00 Housina & Assets 2 84.00 Housina & Assets 2 56.70 Housina & Assets 2 7.88 Housina & Assets 2 7.80 Housina & Assets 2 7.90 Housina & Assets 2 7.9	Premises Exoenses Premises Exoenses	G23000/B003005 G23000/B003005 G2310002/B003005 G2301103/B003004 G23011002/b003004 G23011002/b003004 G23011001/B003004 G23011019/B003004 G23011012/B003004 G23011012/B003004 G23011018/B003004 G23011018/B003004 G23011018/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G23011015/B003004 G230110015/B003004 G230110015/B003004 G23011001/B003004 G23011001/B003004 G23011001/B003004 G23011014/B003004 G23011013/B003004 G23011013/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B003004 G23011002/B002004 G23011002/B002002 G23100002/B002013 G23100002/B002013	Housina Revenue Account Housina Revenue Account	Window Cleaning Window Cleaning Window Cleaning

	Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1039670	16/11/2023	35.00 Housing & Assets 2	Premises Expenses	G23100006/B002013	Housing Revenue Account	Emergency Lighting
	Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1039672	16/11/2023	57.50 Housina & Assets 2	Premises Expenses	G23100002/B002013	Housina Revenue Account	Emeraencv Liahtina
				V1039596	16/11/2023		Premises Expenses	G23011060/B101		
	Ashfield District Council	37UB	Severn Trent Water Ltd	V1039128	09/11/2023	63.91 Housina & Assets 2	Premises Expenses	G23011013/B401	Housina Revenue Account	Water rates
	Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040015		64.09 R & B Transformation 2	Premises Expenses	G23011033/B102		Electricity
	Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040015	23/11/2023	130.72 R & B Transformation 2	Premises Expenses	G23011007/B102	Housina Revenue Account	Electricity
	Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040015	23/11/2023	84.98 R & B Transformation 2	Premises Expenses	G23011053/B102	Housina Revenue Account	Electricity
	Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040015	23/11/2023	50.39 R & B Transformation 2	Premises Expenses	G23011002/B102	Housina Revenue Account	Electricity
Altes         Desc           Altes         Desc										
Added         Other Constraint         Optical Constraint <td>Ashfield District Council</td> <td>37UB</td> <td>EDF Enerav 1 Ltd</td> <td>V1040015</td> <td>23/11/2023</td> <td>54.54 R &amp; B Transformation 2</td> <td>Premises Expenses</td> <td>G23011047/B102</td> <td>Housina Revenue Account</td> <td>Electricity</td>	Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040015	23/11/2023	54.54 R & B Transformation 2	Premises Expenses	G23011047/B102	Housina Revenue Account	Electricity
Alteril Bundi         Other Structure         Office Structure         Constructure         Const										
Added         718         FP         Formation         2011 0070-0170         72.78         8.7         74.78	Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040015	23/11/2023	57.26 R & B Transformation 2	Premises Expenses	G23011001/B102	Housina Revenue Account	Electricity
Addied Bales Dawa         371.6         EPF Error         114         V140115         2011102/8112         Heades Berene Account         Enerticle           Addied Bales Dawa         370.8         EPF Error         144         V140115         2011102/8112         Heades Berene Account         Enerticle           Addied Bales Dawa         370.8         EPF Error         144         V140115         2011102/8112         Heades Berene Account         Enerticle           Addied Bales Dawa         370.8         EPF Error         144         V140115         2011102/8112         Heades Berene Account         Enerticle           Addied Bales Dawa         370.8         EPF Error         144         V140115         2011023         Heades Berene Account         Enerticle           Addied Bales Dawa         370.8         EPF Error         V140115         2011023         Heades Berene Account         Enerticle           Addied Bales Dawa         370.8         EPF Error         V140115         2011023         Heades Berene Account         Enerticle           Addied Bales Dawa         370.8         EPF Error         V140115         2011023         Heades Berene Account         Elerticle           Addied Bales Dawa         370.8         EPF Error         V140115         2011023         Hea										
Addied Debric Cours         37.08         DF Enery 1 L4         V140015         2211022         16.04 R & B Transformation         Permase Excenses         G2301 1014-81102         Hours Reveals Account         Exclusion           Addied Debric Cours         37.08         DF Enery 1 L4         V140015         22110223         150.7 R & B Transformation         Permase Excenses         G2301 10124-1112         Hours Reveals Account         Exclusion           Addied Debric Cours         37.08         DF Enery 1 L4         V140015         22110223         150.7 R & B Transformation         Permase Excenses         G2301 10124-1112         Hours Reveals Account         Exclusion           Addied Debric Cours         37.08         DF Enery 1 L4         V140015         22110223         11.05 R & B Transformation         Permase Excenses         G2301 100251102         Hours Reveals Account         Exclusion           Addied Debric Cours         37.08         DF Enery 1 L4         V140015         22110223         42.8 R & B Transformation         Permase Excenses         G2301 100251102         Hours Reveals Account         Exclusion           Addied Debric Cours         37.08         DF Enery 1 L4         V140015         22110223         42.8 R & B Transformation         Permase Excenses         G2301 100251102         Hours Reveals Account         Exclusion										
Addied Deter Court         37.08         DF Enerry         Lat         V140015         2311023         130.63         R AB         Transformation         Permise Exercises         G2301101045101         House Revents Account         Electricity           Addied Detect Court         37.08         DF Enerry         Lis         V140015         2311023         AB         Transformation         Permise Exercises         G2301101045101         House Revents Account         Electricity           Addied Detect Court         37.08         DF Enerry         Lis         V1400151         2311023         AL         Permise Exercises         G230110016101         House Revents Account         Electricity           Addied Detect Court         37.08         DF Enerry         Lis         V1400151         2311023         44.08         R & E         Transformation         Permise Exercises         G230110035112         House Revents Account         Electricity           Addied Detect Court         37.08         DF Enery         Lis         V1400151         23110232         42.08         R & E         Transformation         Permise Exercises         G230110035112         House Revents Account         Electricity           Addied Detect Court         37.08         DF Enery         Lis         V1400151         23110233 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Added         Del: Sorter / Leg         Model         Control         Printice         Econome         C23011028102         House Revus Accust         Echtlich           Added         Del: Sorter / Leg         VIA DDF         Frances Accust         Printice Scoree         C23011028102         House Revus Accust         Echtlich           Added         Del: Sorter / Leg         VIA DDF         Frances Accust         Echtlich         Ech										
Addiels Deter Course         The CP Energy 1, 14         V104015         211/1202         R6.8 R Transformation         Permise Excenses         C.2011100/8102         Housine Revenue Account         Electricity           Addiels Deter Course         3718         CP Energy 1, 14         V104015         221112023         116.0 R 8 Transformation         Permise Excenses         C.2011100/8102         Housine Revenue Account         Electricity           Addiels Deter Course         3718         CP Energy 1, 14         V104015         221112023         10.0 R 8 Transformation         Permise Excenses         C.2011100/8102         Housine Revenue Account         Electricity           Addiels Deter Course         3718         CP Energy 1, 14         V104015         221112023         86.8 R 8 Transformation         Permise Excenses         C.20111046/812         Housine Revenue Account         Electricity           Addiels Deter Course         141         V104015         221112023         86.8 R 8 Transformation         Permise Excenses         C.20111046/812         Housine Revenue Account         Electricity           Addiels Deter Course         141         V104015         221112023         86.8 R 8 Transformation         Permise Excenses         C.20111048/812         Housine Revenue Account         Electricity           Addiels Detet Course         118         0.8 R	Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040015	23/11/2023	60.18 R & B Transformation 2	Premises Expenses	G23011020/B102	Housina Revenue Account	Electricity
Addied         Derrise         Derrise         G.2211102021102         Hustin Perente Acount         Electricity           Addied         Derrise         Seven 1.14         V140015         2111022         HS.3 R.8 Trendomical         Perense         G.2211102021102         Housin Perente Acount         Electricity           Addied         Derrise         Seven 1.14         V140015         21110223         HS.3 R.8 Trendomical         Perense         G.2211102021102         Housin Perente Acount         Electricity           Addied         Derrise         Seven 1.14         V140015         2111022         HS.3 R.8 Trendomical         Perense         G.2211102018112         Housin Perente Acount         Electricity           Addied         Derrise         Seven 1.14         V140015         2111022         HS.3 R.8 Trendomical         Perense         G.221110201812         Housin Perente Acount         Electricity           Addied         Derrise         Seven 1.14         V140015         2111022         HS.3 R.8 Trendomical         Perense         G.221110201812         Housin Perente Acount         Electricity           Addied         Derrise         Seven 1.14         V140015         2111022         HS.3 R.8 Trendomical         C.221110201812         Housin Perente Acount         Electricity										
Addied biets Council         BUP Elever         Ltd         V100015         2311/2023         42.68 P.8 E Transformation         Premise Examines         G23011038B102         Housin Revenue Account         Electricity           Addied biets Council         3710         EDF Enery         Ltd         V100015         2311/2023         86.8 F.8 E Transformation         Premise Examines         G23011038B102         Housin Revenue Account         Electricity           Addied biets Council         3710         EDF Enery         Ltd         V100015         2311/2023         86.8 F.8 E Transformation         Premises Examines         G23011038B102         Housin Revenue Account         Electricity           Addied biets Council         3710         EDF Enery         Ltd         V100015         2311/2023         86.8 F.8 E Transformation         Premises Examines         G23011038B102         Housin Revenue Account         Electricity           Addied biets Council         3710         EDF Enery         Ltd         V100015         2311/2023         Premises Examines         G23011038B102         Housin Revenue Account         Electricity           Addied biets Council         3710         EDF Enery         Ltd         V100015         2311/2023         Premises Examines         G23011038B102         Housin Revenue Account         Electricity		37UB	EDF Enerav 1 Ltd	V1040015	23/11/2023		Premises Expenses	G23011002/B102		
Ashind Detrict Council         3708         EDF Ensery         I.M.         V1440015         22112023         2201 R & B< Transformation         Premises Excenses         C2201 IO388102         Housing Revents Account         Electricity           Addied Detrict Council         3708         EDF Ensery         I.M.         V1440015         22112023         20.8 R & B< Transformation										
Addied         Bird Cound         TVM         EPC Ferrory         Lid         V140015         2211/2023         22.8 R & Transformato         Permises         Excession         C2201140/08102         Housing Revenue Account         Electricity           Addied Dated Cound         3708         EPC Ferrory         Lid         V140015         2211/2023         2217 R & B <transformation< td="">         Permises         Cound         3708         EPC Ferrory         Lid         V140015         2211/2023         2217 R &amp; B<transformation< td="">         Permises         Cound         3708         EPC Ferrory         Lid         V140015         2211/2023         2217 R &amp; B<transformation< td="">         Permises         Cound         3708         EPC Ferrory         Lid         V140015         2211/2023         3708 R &amp; B<transformation< td="">         Permises         Cound         3708         EPC Ferrory         Lid         V140015         2211/2023         222 R R &amp; B<transformation< td="">         Permises         Cound         3708         EPC Ferrory         Lid         V140015         2211/2023         223 R R &amp; B<transformation< td="">         Permises         Cound         3708         EPC Ferrory         Lid         V140015         2211/2023         228 R R &amp; B<transformation< td="">         Permises         Cound         3708         EPC Ferrory         Lid         V140015</transformation<></transformation<></transformation<></transformation<></transformation<></transformation<></transformation<>										
Anthel District Cound         37.08         EDF_Enrory         Lid         V1040015         231112023         21.07         A B Transformation         Permises         Case         Case         Electroit           Anthel District Cound         37.08         EDF_Enrory         Lid         V1040015         231117203         11.07         A Final Premises         Case							Premises Expenses			
Ashfeld Distric Council 37UB         EPE Eneror 1 Liu         V1040015         23111222         21.57         R & B Transformation 2         Premises Exements         G230110001912         Housina Revenue Account         Electricity           Astiled Distric Council 37UB         EPE Eneror 1 Liu         V1040015         23111222         12.57         R & B Transformation 2         Premises Exements         G230110338102         Housina Revenue Account         Electricity           Astiled Distric Council 37UB         EPE Eneror 1 Liu         V1040015         23111222         12.57         R & B Transformation 2         Premises Exements         G230110338102         Housina Revenue Account         Electricity           Astried Distric Council 37UB         EPE Eneror 1 Liu         V1040015         23111222         22.51         R & B Transformation 2         Premises Exements         G230110138102         Housina Revenue Account         Electricity           Astried Distric Council 37UB         EPE Eneror 1 Liu         V1040015         23111222         12.71         R & B Transformation 2         Premises Exements         G2301101281102         Housina Revenue Account         Electricity           Astried Distric Council 37UB         EPE Eneror 1 Liu         V1040015         23111228         R & B Transformation 2         Premises Exements         G23011010281102         Housina Revenue Account										
Adhield District Council         3718         EDF Fenery         Lid         V104015         2211/2023         47.04 R & B         Transformation 2         Permase Excenses         C3201103/B102         Housing Revenue Account         Electricity           Adhield District Council         3718         EDF Fenery         Lid         V104015         2211/2023         47.04 R & B         Transformation 2         Permase Excenses         G2201103/B102         Housing Revenue Account         Electricity           Adhield District Council         3718         EDF Fenery         Lid         V1040015         2211/2023         47.04 R & B         Transformation 2         Permase Excenses         G23011002/B102         Housing Revenue Account         Electricity           Adhield District Council         3708         EDF Fenery         Lid         V1040015         2211/2023         18.3 R & B         Transformation 2         Permises Excenses         G23011002/B102         Housing Revenue Account         Electricity           Adhield District Council         3708         EDF Fenery         Lid         V1040015         2211/2023         18.2 R & B         Transformation 2         Permises Excenses         G2301102/B102         Housing Revenue Account         Electricity           Adhield District Council         37018         EDF Fenery         Lid	Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040015	23/11/2023	21.57 R & B Transformation 2	Premises Expenses	G23011050/B102	Housina Revenue Account	Electricity
Ashfeld District Council         37/UB         EDF Energy 1.Ld         V1040015         2211/223         42.7 k R B Transformation 2         Premise Excenses         G2311103/B112         Housine Revenue Account         Electricity           Ashfeld District Council         37/UB         EDF Energy 1.Ld         V1040015         22111223         22.7 R & B Transformation 2         Premise Excenses         G2301102/B12         Housine Revenue Account         Electricity           Ashfeld District Council         37/UB         EDF Energy 1.Ld         V1040015         22111223         13.4 R & B Transformation 2         Premise Excenses         G2301102/B12         Housine Revenue Account         Electricity           Ashfeld District Council         37/UB         EDF Energy 1.Ld         V1040015         2211/2023         13.4 R & B Transformation 2         Premise Excenses         G2301102/B102         Housine Revenue Account         Electricity           Ashfeld District Council         37/UB         EDF Energy 1.Ld         V1040015         2211/2023         13.4 R & B Transformation 2         Premise Excenses         G2301102/B102         Housine Revenue Account         Electricity           Ashfeld District Council         37/UB         EDF Energy 1.Ld         V1040015         2211/2023         13.2 R & B Transformation 2         Premise Excenses         G2301102/B102         Housine Revenue A										
Ahfeld District Council 37UB         EDF Enteror 1 Lid         V1040015         23112223         25.8 R & B Transformation 2         Premises Excenses         G23011001/B102         Housing Revenue Account         Electricity           Ashfeld District Council 37UB         EDF Enteror 1 Lid         V1040015         231112223         118.40 R & B Transformation 2         Premises Excenses         G23011002/B102         Housing Revenue Account         Electricity           Ashfeld District Council 37UB         EDF Enteror 1 Lid         V1040015         231112223         128.4 B Transformation 2         Premises Excenses         G2301102/B102         Housing Revenue Account         Electricity           Ashfeld District Council 37UB         EDF Enteror 1 Lid         V1040015         231112223         7.4 2 R & B Transformation 2         Premises Excenses         G2301102/B102         Housing Revenue Account         Electricity           Ashfeld District Council 37UB         EDF Enteror 1 Lid         V1040015         23112223         3.2 2 R & B Transformation 2         Premises Excenses         G2301102/B102         Housing Revenue Account         Electricity           Ashfeld District Council 37UB         EDF Enteror 1 Lid         V1040015         23112223         3.2 2 R & B Transformation 2         Premises Excenses         G2301102/B102         Housing Revenue Account         Electricity           Ashfeld Distr										
Ashfeld District Council         37UB         EDF Enervi 1 Lid         V1040015         23/11/2023         287.51 R & B Transformation 2         Premises Excenses         G2301100/B102         Housian Revenue Account         Electricity           Ashfeld District Council         37UB         EDF Enervi 1 Lid         V1040015         23/11/2023         133.21 R & B Transformation 2         Premises Excenses         G2301102/B102         Housian Revenue Account         Electricity           Ashfeld District Council         37UB         EDF Enervi 1 Lid         V1040015         23/11/2023         68.28 R Transformation 2         Premises Excenses         G2301102/B102         Housian Revenue Account         Electricity           Ashfeld District Council         37UB         EDF Enervi 1 Lid         V1040015         23/11/2023         68.28 R Transformation 2         Premises Excenses         G2301102/B102         Housian Revenue Account         Electricity           Ashfeld District Council         37UB         EDF Enervi 1 Lid         V1040015         23/11/2023         78.8 R Transformation 2         Premises Excenses         G2301102/B102         Housian Revenue Account         Electricity           Ashfeld District Council         37UB         EDF Enervi 1 Lid         V1040015         23/11/2023         78.8 R Transformation 2         Premises Excenses         G2301102/B102         Housian Re										
Ashfeld District Council         37UB         EDF Entrory         Lid         V1040015         23111223         118.40 R & B Transformation         Premises Excenses         G23011002/B102         Housing Revenue Account         Electricity           Ashfeld District Council         37UB         EDF Entrory         Lid         V1040015         23111223         133.21 R & B Transformation         Premises Excenses         G23011002/B102         Housing Revenue Account         Electricity           Ashfeld District Council         37UB         EDF Entrory         Lid         V1040015         23111223         R & B Transformation         Premises Excenses         G23011002/B102         Housing Revenue Account         Electricity           Ashfeld District Council         37UB         EDF Entrory         Lid         V1040015         231112023         R & B Transformation         Premises Excenses         G23011002/B102         Housing Revenue Account         Electricity           Ashfeld District Council         37UB         EDF Entrory         Lid         V1040015         23111202         B & R & B Transformation         Premises Excenses         G23011012/B102         Housing Revenue Account         Electricity           Ashfeld District Council         37UB         EDF Entrory         Lid         V1040015         231117023         B & R & B Transformation										
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Ashfield District Council37UBEDF Enerov 1 LtdV104001523/11/2023101.58R & B Transformation 2Premises ExpensesG23011002/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerov 1 LtdV104001523/11/2023144.50R & B Transformation 2Premises ExpensesG23011002/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerov 1 LtdV104001523/11/202334.95R & B Transformation 2Premises ExpensesG23011002/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerov 1 LtdV104001523/11/2023601.04R & B Transformation 2Premises ExpensesG23011002/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerov 1 LtdV104001523/11/202372.33R & B Transformation 2Premises ExpensesG23011005/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerov 1 LtdV104001523/11/202372.33R & B Transformation 2Premises ExpensesG23011005/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerov 1 LtdV104001523/11/202311.51R & B Transformation 2Premises ExpensesG23011003/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerov 1 LtdV104001523/11/202371.62R & B Transformation 2Premises ExpensesG230110							Premises Expenses	G23011003/B102		
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Ashfield District Council37UBEDF Enerav 1 LtdV104001523/11/202322.20R & B Transformation 2Premises ExcensesG23011050/B102Housing Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202372.33R & B Transformation 2Premises ExcensesG23011050/B102Housing Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/2023118.40R & B Transformation 2Premises ExcensesG23011002/B102Housing Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202331.51R & B Transformation 2Premises ExcensesG23011003/B102Housing Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202371.62R & B Transformation 2Premises ExcensesG23011003/B102Housing Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202371.62R & B Transformation 2Premises ExcensesG23011003/B102Housing Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202370.71R & B Transformation 2Premises ExcensesG23011003/B102Housing Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202370.71R & B Transformation 2Premises ExcensesG23011003										
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Ashfield District Council37UBEDF Enerav 1 LtdV104001523/11/202331.51 R & B Transformation 2Premises ExpensesG23011003/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202371.62 R & B Transformation 2Premises ExpensesG23011003/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202371.62 R & B Transformation 2Premises ExpensesG23011003/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202370.71 R & B Transformation 2Premises ExpensesG2301102/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202370.71 R & B Transformation 2Premises ExpensesG2301102/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202369.88 R & B Transformation 2Premises ExpensesG23011045/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202369.88 R & B Transformation 2Premises ExpensesG23011045/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202369.88 R & B Transformation 2Premises ExpensesG23011045/B102Housina Revenue AccountElectricitv										
Ashfield District Council37UBEDF Enerav 1 LtdV104001523/11/202371.62 R & B Transformation 2Premises ExpensesG23011005/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/2023157.09 R & B Transformation 2Premises ExpensesG23011003/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202370.71 R & B Transformation 2Premises ExpensesG2301102/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202369.88 R & B Transformation 2Premises ExpensesG2301102/B102Housina Revenue AccountElectricitvAshfield District Council37UBEDF Enerav 1 LtdV104001523/11/202369.88 R & B Transformation 2Premises ExpensesG230110145/B102Housina Revenue AccountElectricitv		37UB	EDF Enerav 1 Ltd			31.51 R & B Transformation 2	Premises Expenses			
Ashfield District Council37UBEDF Enerary 1 LtdV104001523/11/202370.71 R & B Transformation 2Premises ExpensesG23011020/B102Housina Revenue AccountElectricityAshfield District Council37UBEDF Enerary 1 LtdV104001523/11/202369.88 R & B Transformation 2Premises ExpensesG23011045/B102Housina Revenue AccountElectricity	Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040015		71.62 R & B Transformation 2	Premises Expenses	G23011005/B102	Housina Revenue Account	
Ashfield District Council 37UB EDF Energy 1 Ltd V1040015 23/11/2023 69.88 R & B Transformation 2 Premises Expenses G23011045/B102 Housing Revenue Account Electricity										
Ashteld District Council 3/UB EDF Enerary 1 Ltd V1040015 23/11/2023 138.45 R & B Transformation 2 Premises Expenses G23011046/B102 Housing Revenue Account Electricity	Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040015	23/11/2023	69.88 R & B Transformation 2	Premises Expenses	G23011045/B102	Housing Revenue Account	Electricity
	Ashtield District Council	37UB	EDF Enerav 1 Ltd	V1040015	23/11/2023	138.45 R & B Transformation 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity

Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040015	23/11/2023	346.19 R & B Transformation 2	Premises Expenses	G23011051/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040015	23/11/2023	58.92 R & B Transformation 2	Premises Expenses	G23011003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040015	23/11/2023	26.86 R & B Transformation 2	Premises Expenses	G23011005/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040015	23/11/2023	164.46 R & B Transformation 2	Premises Expenses	G23011032/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040015	23/11/2023	57.26 R & B Transformation 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040015	23/11/2023	147.42 R & B Transformation 2	Premises Expenses	G23011002/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1040015	23/11/2023	38.64 R & B Transformation 2	Premises Expenses	G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1040015 V1040015	23/11/2023 23/11/2023	63.50 R & B Transformation 2 121.29 R & B Transformation 2	Premises Expenses Premises Expenses	G23011005/B102 G23011007/B102	Housina Revenue Account Housina Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040015	23/11/2023	-204.86 R & B Transformation 2	Premises Expenses	G23011013/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040015	23/11/2023	-56.88 R & B Transformation 2	Premises Expenses	G23011013/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040015	23/11/2023	-101.58 R & B Transformation 2	Premises Expenses	G23011002/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040015	23/11/2023	78.02 R & B Transformation 2	Premises Expenses	G23011040/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040015	23/11/2023	228.74 R & B Transformation 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1040015	23/11/2023	48.89 R & B Transformation 2	Premises Expenses	G23011053/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040036	23/11/2023	86.04 R & B Transformation 2	Premises Expenses	G23011039/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	107.02 R & B Transformation 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	177.37 R & B Transformation 2	Premises Expenses	G23100002/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	43.53 R & B Transformation 2	Premises Expenses	G23100006/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	104.80 R & B Transformation 2	Premises Expenses	G23100003/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	382.32 R & B Transformation 2	Premises Expenses	G23100004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	280.29 R & B Transformation 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1040070	23/11/2023	130.49 R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Evinox Residential	V1039626	16/11/2023	760.00 R & B Transformation 2	Supplies & Services	G23000/D200008	Housing Revenue Account	Payments to Contractors External
Ashfield District Council	37UB Evinox Residential	V1039627	16/11/2023	760.00 R & B Transformation 2	Supplies & Services	G23000/D200008	Housing Revenue Account	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Total Gas & Power 37UB Total Gas & Power	V1040065 V1040065	23/11/2023 23/11/2023	80.54 R & B Transformation 2 120.26 R & B Transformation 2	Premises Expenses Premises Expenses	G23011015/B101 G23011002/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Power	V1040065 V1040065	23/11/2023	91.67 R & B Transformation 2	Premises Expenses	G23011002/B101 G23011012/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	116.50 R & B Transformation 2	Premises Expenses	G23011012/B101 G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	121.64 R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	39.67 R & B Transformation 2	Premises Expenses	G23011020/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	41.71 R & B Transformation 2	Premises Expenses	G23011020/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	41.36 R & B Transformation 2	Premises Expenses	G23011038/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	79.65 R & B Transformation 2	Premises Expenses	G23011040/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	55.53 R & B Transformation 2	Premises Expenses	G23011050/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	-79.39 R & B Transformation 2	Premises Expenses	G23011050/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	22.90 R & B Transformation 2	Premises Expenses	G23011055/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	50.99 R & B Transformation 2	Premises Expenses	G23011020/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	62.54 R & B Transformation 2	Premises Expenses	G23011020/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	254.36 R & B Transformation 2	Premises Expenses	G23011020/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	77.50 R & B Transformation 2	Premises Expenses	G23011039/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	94.36 R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	40.20 R & B Transformation 2	Premises Expenses	G23011020/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065 V1040065	23/11/2023 23/11/2023	107.21 R & B Transformation 2	Premises Expenses	G23011042/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Power 37UB Total Gas & Power	V1040065 V1040065	23/11/2023	110.50 R & B Transformation 2 153.36 R & B Transformation 2	Premises Expenses	G23011004/B101 G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	48.13 R & B Transformation 2	Premises Expenses Premises Expenses	G23011010/B101 G23011020/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	28.07 R & B Transformation 2	Premises Expenses	G23011051/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	83.24 R & B Transformation 2	Premises Expenses	G23011014/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	82.65 R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	52.88 R & B Transformation 2	Premises Expenses	G23011029/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	80.02 R & B Transformation 2	Premises Expenses	G23011047/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	-71.62 R & B Transformation 2	Premises Expenses	G23011050/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	53.88 R & B Transformation 2	Premises Expenses	G23011050/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	46.17 R & B Transformation 2	Premises Expenses	G23011001/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	43.69 R & B Transformation 2	Premises Expenses	G23011020/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	151.21 R & B Transformation 2	Premises Expenses	G23011027/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	59.31 R & B Transformation 2	Premises Expenses	G23011030/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	62.93 R & B Transformation 2	Premises Expenses	G23011041/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	61.61 R & B Transformation 2	Premises Expenses	G23011033/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	-76.58 R & B Transformation 2	Premises Expenses	G23011038/B101 G23011035/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Power 37UB Total Gas & Power	V1040065 V1040065	23/11/2023 23/11/2023	109.34 R & B Transformation 2 -71.71 R & B Transformation 2	Premises Expenses Premises Expenses	G23011055/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065 V1040065	23/11/2023	50.60 R & B Transformation 2	Premises Expenses	G23011050/B101 G23011052/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	59.77 R & B Transformation 2	Premises Expenses	G23011032/B101 G23011003/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	81.55 R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	99.40 R & B Transformation 2	Premises Expenses	G23011032/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	69.46 R & B Transformation 2		G23011034/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	111.76 R & B Transformation 2	Premises Expenses	G23011044/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	88.82 R & B Transformation 2	Premises Expenses	G23011045/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	52.53 R & B Transformation 2	Premises Expenses	G23011038/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	55.54 R & B Transformation 2	Premises Expenses	G23011050/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	84.62 R & B Transformation 2	Premises Expenses	G23011050/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	88.42 R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V1040065	23/11/2023	487.00 R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB British Gas Trading Limited	V1038768	02/11/2023	17.51 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB British Gas Trading Limited	V1039582	16/11/2023	22.40 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council	37UB British Gas Trading Limited 37UB British Gas Trading Limited	V1039583 V1039815	16/11/2023 16/11/2023	5.66 Housina & Assets 2 12.73 Housina & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Manadement HS Manadement	Void Properties Utility charges Void Properties Utility charges
Ashfield District Council	37UB British Gas Tradind Limited 37UB British Gas Trading Limited	V1039815 V1039848	16/11/2023	40.70 Housing & Assets 2	Premises Expenses	G70000/B104 G70000/B104	HS Manadement HS Manadement	Void Properties Utility charges
Ashfield District Council	37UB British Gas Tradind Limited 37UB Scottish Power	V1039848 V1038696	02/11/2023	15.12 Housing & Assets 2	Premises Expenses	G70000/B104 G70000/B104	HS Manadement HS Manadement	Void Properties Utility charges
Ashfield District Council	37UB Scottish Power	V1038697	02/11/2023	10.83 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB Scottish Power	V1038740	02/11/2023	4.91 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB Scottish Power	V1038741	02/11/2023	8.99 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB Scottish Power	V1039579	16/11/2023	44.60 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB Severn Trent Water Ltd	V1038255	02/11/2023	93.74 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1039594	16/11/2023	8.00 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationerv
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1039594	16/11/2023	9.25 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationerv
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1039594	16/11/2023	4.50 Housina & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationerv
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1039688	16/11/2023	-21.75 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationerv
Ashfield District Council	37UB Fast Kev Services Ltd	V1039196	09/11/2023	4.19 Housina & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
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Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V1038771	02/11/2023	91.98 Housina & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB Roval Mail	V1038307	09/11/2023	162.91 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postades
Ashfield District Council Ashfield District Council	37UB Roval Mail	V1038391	09/11/2023	162.70 R & B Transformation 2 111.14 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS Lettings and PS	Postades
Ashfield District Council	37UB Roval Mail 37UB Roval Mail	V1038719 V1039284	16/11/2023 16/11/2023	119.95 R & B Transformation 2	Supplies & Services Supplies & Services	G53000/D301001 G53000/D301001	Lettings and PS	Postades Postades
Ashfield District Council	37UB Roval Mail	V1040013	23/11/2023	10.58 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postades
Ashfield District Council	37UB Roval Mail	V1040013	23/11/2023	38.88 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postades
Ashfield District Council Ashfield District Council	37UB Bransons 37UB Elmhurst Enerav Svstems Ltd	V1039630 V1039716	16/11/2023 16/11/2023	2625.79 Housina & Assets 2 250.50 Housina & Assets 2	Supplies & Services Premises Expenses	G56004/D200033 G56005/B004042	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Annual Prop Health & Safetv Check/Serv
Ashfield District Council	37UB Elmhurst Energy Systems Ltd	V1039716	16/11/2023	643.95 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB Elmhurst Enerav Systems Ltd	V1039716	16/11/2023	311.73 Housina & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safetv Check/Serv
Ashfield District Council Ashfield District Council	37UB Elmhurst Enerav Svstems Ltd 37UB Environtec Limited	V1039716 V1039188	16/11/2023 09/11/2023	71.85 Housina & Assets 2 200.00 Housina & Assets 2	Premises Expenses Premises Expenses	G56005/b004042 G56005/B004015	Tech Servs Planned Responsive Tech Servs Planned Responsive	Annual Prop Health & Safetv Check/Serv PM Risk Manage (Asbest/Legion)
Ashfield District Council	37UB Environtec Limited	V1039836	16/11/2023	200.00 Housing & Assets 2 200.00 Housing & Assets 2	Premises Expenses	G56005/B004015	Tech Servs Planned Responsive	PM Risk Manage (Asbest/Legion)
Ashfield District Council	37UB Miltons Wallpapers Limited	V1039634	16/11/2023	999.80 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited 37UB Miltons Wallpapers Limited	V1039635	16/11/2023	958.77 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Miltons Wallbabers Limited 37UB Miltons Wallbabers Limited	V1039636 V1040085	16/11/2023 23/11/2023	1087.48 Housina & Assets 2 636.03 Housina & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1040086	23/11/2023	845.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1040087	23/11/2023	766.43 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Miltons Wallpapers Limited 37UB Orbis Property Protection Ltd	V1040088 V1012485	23/11/2023 30/11/2023	578.08 Housina & Assets 2 58.60 Housina & Assets 2	Supplies & Services Premises Expenses	G56004/D200033 G56005/B004010	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1012489	30/11/2023	28.89 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1012490	30/11/2023	40.05 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council Ashfield District Council	37UB Orbis Property Protection Ltd 37UB Orbis Property Protection Ltd	V1012491 V1015018	30/11/2023 30/11/2023	114.64 Housina & Assets 2 58.60 Housina & Assets 2	Premises Expenses Premises Expenses	G56005/B004010 G56005/B004010	Tech Servs Planned Responsive Tech Servs Planned Responsive	PM Void Screens PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1015021	30/11/2023	57.32 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1017420	30/11/2023	58.60 Housina & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1017422	30/11/2023	57.32 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council Ashfield District Council	37UB Orbis Property Protection Ltd 37UB Orbis Property Protection Ltd	V1017423 V1019389	30/11/2023 30/11/2023	33.94 Housina & Assets 2 58.60 Housina & Assets 2	Premises Expenses Premises Expenses	G56005/B004010 G56005/B004010	Tech Servs Planned Responsive Tech Servs Planned Responsive	PM Void Screens PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1040669	30/11/2023	58.60 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1040670	30/11/2023	50.94 Housina & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1040671	30/11/2023	74.27 Housing & Assets 2	Premises Expenses	G56005/B004010 G56005/B004010	Tech Servs Planned Responsive Tech Servs Planned Responsive	PM Void Screens PM Void Screens
Ashfield District Council Ashfield District Council	37UB Orbis Property Protection Ltd 37UB Orbis Property Protection Ltd	V1040672 V1040673	30/11/2023 30/11/2023	58.60 Housina & Assets 2 117.20 Housina & Assets 2	Premises Expenses Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1040674	30/11/2023	57.32 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1040675	30/11/2023	57.32 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council Ashfield District Council	37UB Orbis Property Protection Ltd 37UB Orbis Property Protection Ltd	V1040676 V1040677	30/11/2023 30/11/2023	57.32 Housina & Assets 2 57.32 Housina & Assets 2	Premises Expenses Premises Expenses	G56005/B004010 G56005/B004010	Tech Servs Planned Responsive Tech Servs Planned Responsive	PM Void Screens PM Void Screens
Ashfield District Council	37UB Orbis Property Protection Ltd	V1040678	30/11/2023	57.32 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Dulux Decorator Centre	V1038727	16/11/2023	171.05 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Dulux Decorator Centre 37UB PPG Architectural Coatings UK Ltd	V1040054 V1037317	30/11/2023 02/11/2023	146.83 R & B Transformation 2 134.66 R & B Transformation 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V1037317 V1038788	23/11/2023	82.75 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Act-Fast Plumbing	V1039949	20/11/2023	65.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1038896	06/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd	V1038897 V1038898	06/11/2023 06/11/2023	50.00 Housina & Assets 2 580.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1038899	06/11/2023	50.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1038900	06/11/2023	111.43 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1038901 V1038902	06/11/2023 06/11/2023	150.00 Housina & Assets 2 162.22 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1039385	13/11/2023	61.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1039852	20/11/2023	102.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1039853 V1040237	20/11/2023 27/11/2023	50.00 Housina & Assets 2 50.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1040238	27/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1040239	27/11/2023	100.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd 37UB AKW Medi-Care Limited	V1040240 V1039391	27/11/2023 13/11/2023	100.00 Housina & Assets 2 34.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Pavments to Contractors External Chemicals and Materials Purchase
Ashfield District Council	37UB AKW Medi-Care Limited	V1039391	13/11/2023	17.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1039392	13/11/2023	400.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd 37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1039395 V1039399	13/11/2023 13/11/2023	600.00 Housina & Assets 2 600.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Etd	V1039403	13/11/2023	600.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1039406	13/11/2023	600.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB Alfred Bagnall & Sons (East Midlands) Ltd 37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1039409 V1039409	13/11/2023 13/11/2023	40.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1039409 V1039409	13/11/2023	40.00 Housing & Assets 2 40.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1039409	13/11/2023	40.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1039409	13/11/2023	40.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Alfred Baonall & Sons (East Midlands) Ltd 37UB Amazon Payments UK Ltd	V1039950 V1039136	20/11/2023 02/11/2023	14930.87 Housina & Assets 2 34.16 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Pavments to Contractors External Chemicals and Materials Purchase
Ashfield District Council	37UB Amazon Pavments UK Ltd	V1039769	16/11/2023	10.74 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB B & J Carpets Limited	V1040296	27/11/2023	16.66 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Bellman and Svmfon UK Ltd 37UB Bellman and Svmfon UK Ltd	V1039485 V1039485	13/11/2023 13/11/2023	17.65 Housina & Assets 2 97.58 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Bellman and Symon UK Ltd	V1039485 V1039485	13/11/2023	108.61 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bellman and Svmfon UK Ltd	V1039485	13/11/2023	53.76 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bellman and Svmfon UK Ltd	V1039485	13/11/2023	340.86 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Bravs Pipelines Limited 37UB Bravs Pipelines Limited	V1039951 V1039952	20/11/2023 20/11/2023	385.00 Housina & Assets 2 695.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Bvron Glass Co Ltd	V1040262	27/11/2023	59.50 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V1040263	27/11/2023	20.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Bvron Glass Co Ltd 37UB Bvron Glass Co Ltd	V1040263 V1040264	27/11/2023 27/11/2023	19.90 Housina & Assets 2 21.25 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V1040265	27/11/2023	27.30 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V1040266	27/11/2023	56.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Bvron Glass Co Ltd 37UB Bvron Glass Co Ltd	V1040267 V1040268	27/11/2023 27/11/2023	14.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	U LU	v 1040200	21111/2023	66.00 Housina & Assets 2	Supplies & Services	GG7 000/D00 1004	Technical Services Depot	Chemicals and Materials Purchase

Ashfield District Council		Bvron Glass Co Ltd	V1040269	27/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Bvron Glass Co Ltd	V1040269	27/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Bvron Glass Co Ltd	V1040270	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1040271	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Byron Glass Co Ltd	V1040272 V1040273	27/11/2023		Housina & Assets 2 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Bvron Glass Co Ltd Bvron Glass Co Ltd	V1040273	27/11/2023 27/11/2023		Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1040274	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1040275	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1040276	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Bvron Glass Co Ltd	V1040277	27/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V1040278	27/11/2023	28.00	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Bvron Glass Co Ltd	V1040279	27/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Bvron Glass Co Ltd	V1040279	27/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Bvron Glass Co Ltd	V1040279	27/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1040279	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Bvron Glass Co Ltd Bvron Glass Co Ltd	V1040280	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Byron Glass Co Ltd	V1040281 V1040282	27/11/2023 27/11/2023		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1040283	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1040297	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1040298	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1038903	06/11/2023		Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V1038903	06/11/2023	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Cash & Carrv Windows Ltd	V1038903	06/11/2023		Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Cash & Carrv Windows Ltd	V1038903	06/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1038903	06/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1038931	06/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Cash & Carrv Windows Ltd Cash & Carrv Windows Ltd	V1039854 V1039953	20/11/2023 20/11/2023		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1040243	27/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Etd	V1040243	27/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1040243	27/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1040243	27/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1040243	27/11/2023	340.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1040243	27/11/2023	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Cash & Carrv Windows Ltd	V1040243	27/11/2023		Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council			V1040243	27/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1040244	27/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Chill Air Conditionina Ltd Citv Plumbina Supplies Holdinas Ltd	V1040288 V1039038	27/11/2023 06/11/2023		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Pavments to Contractors External Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V1039039	06/11/2023		Housing & Assets 2	Subblies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Subbles Holdings Ltd	V1039040	06/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V1039040	06/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V1039393	13/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	County Battery Services Ltd	V1040299	27/11/2023	11.67	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB		V1040300	27/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1039042	06/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1039043	06/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1039044	06/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1039397	13/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Crown Paints Limited Crown Paints Limited	V1039397 V1039487	13/11/2023 13/11/2023		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1039488	13/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1040301	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1040301	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1040301	27/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Crown Paints Limited	V1040301	27/11/2023	10.75	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1040301	27/11/2023		Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1040301	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1040302	27/11/2023		Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Crown Paints Limited Crown Paints Limited	V1040303 V1040306	27/11/2023 27/11/2023		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Crvstal Electronics Ltd	V1038904	06/11/2023		Housing & Assets 2	Subblies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V1038905	06/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crvstal Electronics Ltd	V1038906	06/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crvstal Electronics Ltd	V1038907	06/11/2023		Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Crvstal Electronics Ltd	V1038908	06/11/2023		Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1038909	06/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1038910	06/11/2023	270.81	Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	3/UB	Dalrod UK Ltd	V1038911	06/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd Dalrod UK Ltd	V1038912	06/11/2023		Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Dairod UK Ltd	V1038932 V1038933	06/11/2023 06/11/2023		Housina & Assets 2 Housina & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council			V1038934	06/11/2023		Housing & Assets 2	Subblies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1038935	06/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V1039855	20/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V1039856	20/11/2023	129.15	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1039857	20/11/2023		Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V1039858	20/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1039859	20/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1039860	20/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Dalrod UK Ltd Dalrod UK Ltd	V1039861 V1039862	20/11/2023 20/11/2023		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council		Dalrod UK Ltd	V1039862 V1039863	20/11/2023		Housing & Assets 2 Housing & Assets 2	Subblies & Services Subblies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1039954	20/11/2023		Housing & Assets 2	Subblies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1039955	20/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1039956	20/11/2023		Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V1039957	20/11/2023	101.07	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council			V1039958	20/11/2023	101.07	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V1040193	27/11/2023	115.12	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

Ashfield District Council	37UB Dalrod UK Ltd	V1040194	27/11/2023	72.99 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1040195	27/11/2023	101.07 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V1040196 V1040197	27/11/2023 27/11/2023	128.54 Housina & Assets 2 72.99 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1040197	27/11/2023	128.54 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dean Laundrv Svstems	V1039423	13/11/2023	100.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Edwards Metal Windows	V1038913	06/11/2023	523.25 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Edwards Metal Windows 37UB Edwards Metal Windows	V1038914 V1039404	06/11/2023 13/11/2023	36.00 Housina & Assets 2 18.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Pavments to Contractors External Chemicals and Materials Purchase
Ashfield District Council	37UB Edwards Metal Windows	V1039850	20/11/2023	104.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Edwards Metal Windows	V1039864	20/11/2023	419.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Edwards Metal Windows 37UB Edwards Metal Windows	V1039880 V1040222	20/11/2023 27/11/2023	4.59 Housina & Assets 2 4840.28 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Pavments to Contractors External
Ashfield District Council	37UB Edwards Metal Windows	V1040315	27/11/2023	18.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Edwards Metal Windows	V1040315	27/11/2023	27.70 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Environtec Limited 37UB Evinox Residential	V1039426 V1040002	13/11/2023 20/11/2023	200.00 Housina & Assets 2 206.59 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Pavments to Contractors External Chemicals and Materials Purchase
Ashfield District Council	37UB Evinox Residential	V1040002	20/11/2023	15.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Evinox Residential	V1040002	20/11/2023	31.98 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Evinox Services LTD 37UB Excel Cleaning Solutions Ltd	V1040242 V1038947	27/11/2023	320.58 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947 V1038947	06/11/2023 06/11/2023	34.00 Housina & Assets 2 20.70 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	20.70 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	20.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1038947 V1038947	06/11/2023 06/11/2023	25.30 Housina & Assets 2 34.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	22.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	86.25 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1038947 V1038947	06/11/2023 06/11/2023	20.00 Housina & Assets 2 20.70 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036947 V1038947	06/11/2023	34.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	20.70 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	10.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1038947 V1038947	06/11/2023 06/11/2023	20.70 Housina & Assets 2 62.10 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	31.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	103.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1038947 V1038947	06/11/2023 06/11/2023	34.50 Housina & Assets 2 20.70 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	20.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	25.30 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1038947 V1038947	06/11/2023 06/11/2023	51.75 Housina & Assets 2 13.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1038947	06/11/2023	20.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039865	20/11/2023	120.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039866	20/11/2023	575.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039959 V1039959	20/11/2023 20/11/2023	34.50 Housina & Assets 2 34.50 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	34.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	34.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039959 V1039959	20/11/2023 20/11/2023	28.75 Housina & Assets 2 17.25 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	39.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	17.25 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039959 V1039959	20/11/2023 20/11/2023	36.80 Housina & Assets 2 34.50 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	34.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	34.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039959 V1039959	20/11/2023 20/11/2023	34.50 Housina & Assets 2 17.25 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	28.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	34.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039959 V1039959	20/11/2023 20/11/2023	23.00 Housina & Assets 2 34.50 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	55.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	28.75 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039959 V1039959	20/11/2023 20/11/2023	39.10 Housina & Assets 2 55.20 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	46.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1039959	20/11/2023	34.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1039959 V1040286	20/11/2023 27/11/2023	17.25 Housina & Assets 2 350.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1040288 V1040287	27/11/2023	40.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1038915	06/11/2023	590.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Forest Farm Tree Services	V1038916	06/11/2023	1920.00 Housina & Assets 2 590.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Forest Farm Tree Services 37UB Forest Farm Tree Services	V1038917 V1038918	06/11/2023 06/11/2023	350.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1038919	06/11/2023	780.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1038920	06/11/2023	500.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Forest Farm Tree Services 37UB Forest Farm Tree Services	V1039430 V1039867	13/11/2023 20/11/2023	280.00 Housina & Assets 2 380.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1039867	20/11/2023	550.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1039869	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Forest Farm Tree Services 37UB Forest Farm Tree Services	V1039870 V1039871	20/11/2023 20/11/2023	160.00 Housina & Assets 2 120.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council	370B Forest Farm Tree Services 370B Forest Farm Tree Services	V1039871 V1039872	20/11/2023	230.00 Housing & Assets 2 230.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1039873	20/11/2023	220.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1039874	20/11/2023	360.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Forest Farm Tree Services 37UB Forest Farm Tree Services	V1039999 V1040000	20/11/2023 20/11/2023	440.00 Housina & Assets 2 660.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1040001	20/11/2023	80.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External

Ashfield District Council Ashfield District Council		Forest Farm Tree Services	V1040199	27/11/2023	690.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57000/A200019	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Forestrv and Landbased Training Ltd Goacher Property Managment	V1039053 V1038921	06/11/2023 06/11/2023	870.00 Housina & Assets 2 695.00 Housina & Assets 2	Emplovee Expenses Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Divisional Training Pavments to Contractors External
Ashfield District Council		Goacher Property Managment	V1038921	06/11/2023	575.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Goacher Property Managment	V1038921	06/11/2023	695.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Goacher Property Managment	V1038921	06/11/2023	575.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Goacher Property Managment	V1038921	06/11/2023	695.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Goacher Property Managment	V1039433	13/11/2023	2035.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB		V1040232	27/11/2023	800.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Goacher Property Managment	V1040232	27/11/2023	695.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Goacher Property Managment Goacher Property Managment	V1040245 V1040245	27/11/2023 27/11/2023	1100.00 Housina & Assets 2 575.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Goacher Property Managment	V1040245	27/11/2023	1100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Goacher Property Managment	V1040245	27/11/2023	1100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Goacher Property Managment	V1040251	27/11/2023	975.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Huws Grav Limited	V1038971	06/11/2023	8.75 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1038974	06/11/2023	42.12 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1038976	06/11/2023	14.57 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1038985 V1038985	06/11/2023 06/11/2023	19.93 Housina & Assets 2 6.95 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D002004 G57000/D002004	Technical Services Depot Technical Services Depot	Equipment Maintenance Equipment Maintenance
Ashfield District Council		Huws Grav Limited	V1038999	06/11/2023	8.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039000	06/11/2023	190.19 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039001	06/11/2023	32.31 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039002	06/11/2023	525.80 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039003	06/11/2023	9.72 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039003	06/11/2023	7.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1039004 V1039004	06/11/2023 06/11/2023	17.79 Housina & Assets 2 13.35 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039004 V1039004	06/11/2023	3.04 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039007	06/11/2023	10.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1039008	06/11/2023	33.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039009	06/11/2023	4.80 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039010	06/11/2023	5.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039011	06/11/2023	10.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1039012 V1039012	06/11/2023 06/11/2023	22.68 Housina & Assets 2 20.16 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039012 V1039012	06/11/2023	19.86 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039012	06/11/2023	18.22 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1039013	06/11/2023	67.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039014	06/11/2023	51.39 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039015	06/11/2023	8.03 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039016	06/11/2023	32.24 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1039018 V1039022	06/11/2023 06/11/2023	39.76 Housina & Assets 2 23.01 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D002004 G57000/D002004	Technical Services Depot Technical Services Depot	Equipment Maintenance Equipment Maintenance
Ashfield District Council		Huws Grav Limited	V1039022 V1039023	06/11/2023	7.49 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039416	13/11/2023	206.85 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039417	13/11/2023	4.58 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1039417	13/11/2023	6.91 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039417	13/11/2023	4.58 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039418	13/11/2023	10.06 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council Ashfield District Council		Huws Grav Limited	V1039420 V1039421	13/11/2023	4.90 Housina & Assets 2 33.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1039421 V1039489	13/11/2023 13/11/2023	153.15 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot Technical Services Depot	Equipment Maintenance
Ashfield District Council		Huws Grav Limited	V1039490	13/11/2023	10.69 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039491	13/11/2023	16.77 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039493	13/11/2023	17.26 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039495	13/11/2023	26.36 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039496	13/11/2023	5.84 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Huws Grav Limited	V1039496 V1039497	13/11/2023 13/11/2023	3.41 Housina & Assets 2 185.00 Housina & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1039497 V1039498	13/11/2023	21.60 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039499	13/11/2023	85.06 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039500	13/11/2023	43.58 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1039500	13/11/2023	47.24 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039500	13/11/2023	194.98 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Huws Grav Limited	V1039501	13/11/2023	127.59 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1039502 V1039904	13/11/2023 20/11/2023	51.39 Housina & Assets 2 25.35 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D002004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Equipment Maintenance
Ashfield District Council		Huws Grav Limited	V1039913	20/11/2023	32.84 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039915	20/11/2023	164.43 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1039916	20/11/2023	7.88 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039921	20/11/2023	32.24 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039921	20/11/2023	19.52 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1039921	20/11/2023	65.76 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1039922 V1040335	20/11/2023 27/11/2023	7.99 Housina & Assets 2 82.39 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1040335 V1040337	27/11/2023	39.76 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Debot	Equipment Maintenance
Ashfield District Council		Huws Grav Limited	V1040338	27/11/2023	33.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1040339	27/11/2023	10.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1040340	27/11/2023	3.33 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1040341	27/11/2023	80.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1040341	27/11/2023	30.41 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1040342 V1040348	27/11/2023	85.62 Housina & Assets 2 954.40 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1040348 V1040355	27/11/2023 27/11/2023	417.55 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1040356	27/11/2023	11.36 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council		Judson Sians	V1039884	20/11/2023	323.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Kane International Limited	V1040391	27/11/2023	51.00 Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		Kersten (UK) Limited	V1039885	20/11/2023	350.40 Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		Kersten (UK) Limited	V1039885	20/11/2023	12.00 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Kevline Builders Merchants Ltd	V1039886	20/11/2023	41.04 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

Ashfield District Council		Landscape Supply Company	V1039415	13/11/2023	47.85 Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		Landscape Supply Company	V1039517	13/11/2023	69.21 Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		Matthews & Tannert Ltd	V1040284	27/11/2023	73.90 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V1040284	27/11/2023	147.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V1040284	27/11/2023	36.63 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Matthews & Tannert Ltd Matthews & Tannert Ltd	V1040284 V1040284	27/11/2023 27/11/2023	2494.82 Housina & Assets 2 5129.07 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V1040284 V1040284	27/11/2023	5714.78 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V1040284	27/11/2023	104.61 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		MSL Pumps Ltd	V1039961	20/11/2023	225.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		MSL Pumps Ltd	V1040292	27/11/2023	5049.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		National Grid	V1039962	20/11/2023	2754.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		National Grid	V1039963	20/11/2023	2827.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Nationwide Windows Limited	V1040321	27/11/2023	20.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		NICEIC	V1039045	06/11/2023	63.00 Housina & Assets 2	Supplies & Services	G57000/D200014	Technical Services Depot	Licences
Ashfield District Council	37UB	Nivaa People	V1038839	06/11/2023	-2250.00 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1038842	06/11/2023	1223.20 Housing & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1038843	06/11/2023	1278.80 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039378	13/11/2023	1110.00 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039379	13/11/2023	1364.20 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039380	13/11/2023	660.00 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039381	13/11/2023	1445.60 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039382	13/11/2023	32.85 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039383	13/11/2023	1110.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039384	13/11/2023	1272.80 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039520	13/11/2023	1056.40 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot Technical Services Depot	Agency Staff
Ashfield District Council Ashfield District Council		Nivaa People Nivaa People	V1039523 V1039527	13/11/2023 13/11/2023	51.30 Housina & Assets 2 1110.00 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot	Aαencv Staff Aαencv Staff
Ashfield District Council		Nivaa People	V1039528	13/11/2023	18.00 Housing & Assets 2	Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039529	13/11/2023	1278.80 Housing & Assets 2	Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Debot	Adency Staff
Ashfield District Council		Nivaa People	V1039530	13/11/2023	660.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Debot	Adency Staff
Ashfield District Council		Nivaa People	V1039531	13/11/2023	9.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Debot	Agency Staff
Ashfield District Council		Nivaa People	V1039533	13/11/2023	1181.25 Housing & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039535	13/11/2023	1328.30 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039536	13/11/2023	1080.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1039538	13/11/2023	54.90 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1040249	27/11/2023	1328.30 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040250	27/11/2023	675.00 Housing & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1040252	27/11/2023	29.25 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040253	27/11/2023	960.00 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040254	27/11/2023	997.60 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040255	27/11/2023	1056.40 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040256	27/11/2023	1112.00 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040257	27/11/2023	20.70 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040258	27/11/2023	1041.25 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040259	27/11/2023	1065.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Aaencv Staff Aaencv Staff
Ashfield District Council Ashfield District Council		Nivaa People Nivaa People	V1040260 V1040261	27/11/2023 27/11/2023	31.95 Housina & Assets 2 13.50 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040201 V1040392	27/11/2023	51.30 Housing & Assets 2	Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Debot	Agency Staff
Ashfield District Council		Nivaa People	V1040392 V1040393	27/11/2023	1110.00 Housing & Assets 2	Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Debot	Adency Staff
Ashfield District Council		Nivaa People	V1040394	27/11/2023	1014.80 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Debot	Agency Staff
Ashfield District Council		Nivaa People	V1040395	27/11/2023	41.40 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Debot	Agency Staff
Ashfield District Council		Nivaa People	V1040396	27/11/2023	1110.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040397	27/11/2023	16.20 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040398	27/11/2023	1334.40 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040399	27/11/2023	1328.30 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040400	27/11/2023	1067.50 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1040401	27/11/2023	1139.80 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1040402	27/11/2023	1362.20 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040403	27/11/2023	1362.20 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040404	27/11/2023	1032.50 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040405	27/11/2023	13.50 Housing & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Adency Staff
Ashfield District Council		Nivaa People	V1040406	27/11/2023	22.05 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040408 V1040409	27/11/2023	810.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot Technical Services Depot	Agency Staff
Ashfield District Council Ashfield District Council		Nivaa People Nivaa People	V1040409 V1040410	27/11/2023 27/11/2023	1059.05 Housina & Assets 2 47.70 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot	Aaencv Staff Aaencv Staff
Ashfield District Council		Nivaa People	V1040410 V1040411	27/11/2023	1110.00 Housing & Assets 2	Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Debot	Adency Staff
Ashfield District Council		Nivaa People	V1040411 V1040412	27/11/2023	225.00 Housing & Assets 2	Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Debot	Adency Staff
Ashfield District Council		Nivaa People	V1040412 V1040413	27/11/2023	5.85 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Debot	Adency Staff
Ashfield District Council		Nivaa People	V1040414	27/11/2023	1139.80 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040415	27/11/2023	23.85 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nivaa People	V1040416	27/11/2023	55.80 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1040417	27/11/2023	1272.80 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1040418	27/11/2023	1155.00 Housina & Assets 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Nuaire a division of Polypipe	V1039056	06/11/2023	6.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Obam Lift Services Ltd	V1038922	06/11/2023	1867.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1038923	06/11/2023	600.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1038936	06/11/2023	200.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1038937	06/11/2023	100.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1039437	13/11/2023	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1039440	13/11/2023	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1039875	20/11/2023	5332.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1039993	20/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Obam Lift Services Ltd Obam Lift Services Ltd	V1039993 V1039993	20/11/2023 20/11/2023	50.00 Housina & Assets 2 50.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1039993	20/11/2023	50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1039993	20/11/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1039993	20/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1039993	20/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
			V1039993	20/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	
Ashfield District Council	37UB	Obam Lift Services Ltd	V 1059995						Payments to Contractors External
Ashfield District Council Ashfield District Council		Obam Lift Services Ltd Obam Lift Services Ltd	V1039993	20/11/2023	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Pavments to Contractors External Pavments to Contractors External

Ashfield District Council		B Obam Lift Services Ltd	V1039994	20/11/2023	50.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039994 V1039994	20/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		B Obam Lift Services Ltd B Obam Lift Services Ltd	V1039994 V1039994	20/11/2023 20/11/2023	270.00 Housina & Assets 2 50.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039994	20/11/2023	150.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039994	20/11/2023	394.08 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	B Obam Lift Services Ltd	V1039994	20/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039994	20/11/2023	150.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039994	20/11/2023	50.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039994	20/11/2023	557.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039995 V1039995	20/11/2023	320.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		B Obam Lift Services Ltd B Obam Lift Services Ltd	V1039995	20/11/2023 20/11/2023	292.79 Housina & Assets 2 1207.64 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039995	20/11/2023	270.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039996	20/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	3 Obam Lift Services Ltd	V1039996	20/11/2023	370.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039996	20/11/2023	105.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039996	20/11/2023	50.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council		B Obam Lift Services Ltd	V1039996	20/11/2023	525.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd B Obam Lift Services Ltd	V1039996 V1039996	20/11/2023 20/11/2023	50.00 Housina & Assets 2 50.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039996	20/11/2023	250.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039996	20/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	B Obam Lift Services Ltd	V1039996	20/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039997	20/11/2023	50.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039997	20/11/2023	50.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039997	20/11/2023	420.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd B Obam Lift Services Ltd	V1039997 V1039997	20/11/2023 20/11/2023	50.00 Housina & Assets 2 50.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council		B Obam Lift Services Ltd B Obam Lift Services Ltd	V1039997 V1039997	20/11/2023	50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039997	20/11/2023	150.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039997	20/11/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039997	20/11/2023	50.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039997	20/11/2023	50.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1039998	20/11/2023	59.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1040201	27/11/2023	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		B Obam Lift Services Ltd B Obam Lift Services Ltd	V1040202 V1040203	27/11/2023 27/11/2023	595.00 Housina & Assets 2 100.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1040203	27/11/2023	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1040223	27/11/2023	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1040285	27/11/2023	100.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	B Obam Lift Services Ltd	V1040289	27/11/2023	100.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		B Obam Lift Services Ltd	V1040290	27/11/2023	100.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		3 Office Depot UK Limited	V1038840	06/11/2023	60.82 Housina & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationerv
Ashfield District Council		3 Office Depot UK Limited	V1039887	20/11/2023	18.48 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Office Depot UK Limited     Orbis Protect Limited	V1039888 V1038850	20/11/2023 06/11/2023	30.97 Housina & Assets 2 220.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Pavments to Contractors External
Ashfield District Council		B Orbis Protect Limited	V1038851	06/11/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		B Orbis Protect Limited	V1038852	06/11/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	3 Orbis Protect Limited	V1038853	06/11/2023	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038854	06/11/2023	237.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		3 Orbis Protect Limited	V1038855	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V1038856 V1038857	06/11/2023 06/11/2023	120.00 Housina & Assets 2 425.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038858	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		B Orbis Protect Limited	V1038859	06/11/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 Orbis Protect Limited	V1038860	06/11/2023	425.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	B Orbis Protect Limited	V1038861	06/11/2023	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038862	06/11/2023	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		3 Orbis Protect Limited	V1038863	06/11/2023	220.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		3 Orbis Protect Limited	V1038864 V1038865	06/11/2023	120.00 Housina & Assets 2 125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited     Orbis Protect Limited	V1038866	06/11/2023 06/11/2023	120.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		B Orbis Protect Limited	V1038867	06/11/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1038868	06/11/2023	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038869	06/11/2023	120.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		3 Orbis Protect Limited	V1038870	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038871	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited     Orbis Protect Limited	V1038872 V1038873	06/11/2023 06/11/2023	47.48 Housina & Assets 2 125.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		3 Orbis Protect Limited	V1038874	06/11/2023	125.00 Housing & Assets 2 125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		B Orbis Protect Limited	V1038875	06/11/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Pavments to Contractors External
Ashfield District Council	37UB	3 Orbis Protect Limited	V1038876	06/11/2023	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038877	06/11/2023	425.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		3 Orbis Protect Limited	V1038878	06/11/2023	220.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038879	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		3 Orbis Protect Limited 3 Orbis Protect Limited	V1038880 V1038881	06/11/2023 06/11/2023	125.00 Housina & Assets 2 125.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		3 Orbis Protect Limited	V1038882	06/11/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		B Orbis Protect Limited	V1038883	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB	3 Orbis Protect Limited	V1038884	06/11/2023	64.62 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1038885	06/11/2023	120.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038886	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 Orbis Protect Limited	V1038887	06/11/2023	64.62 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		3 Orbis Protect Limited 3 Orbis Protect Limited	V1038888 V1038889	06/11/2023 06/11/2023	220.00 Housina & Assets 2 69.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		3 Orbis Protect Limited	V1038890	06/11/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038891	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		B Orbis Protect Limited	V1038892	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB	B Orbis Protect Limited	V1038893	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	27110	3 Orbis Protect Limited	V1038894	06/11/2023	69.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	3/00	Orbis Fiblect Linited	V1030034	CONTINECED					

Ashfield District Council	37LIB	Orbis Protect Limited	V1038895	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038938	06/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038939	06/11/2023	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1038940	06/11/2023	39.56 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited	V1038941 V1038942	06/11/2023 06/11/2023	125.00 Housina & Assets 2 125.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V1039443	13/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1039446	13/11/2023	220.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1039450	13/11/2023	120.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1039454	13/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1039456 V1039461	13/11/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V1039463	13/11/2023 13/11/2023	120.00 Housina & Assets 2 125.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1039466	13/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1039960	20/11/2023	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1040204	27/11/2023	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V1040205 V1040205	27/11/2023	120.00 Housing & Assets 2 220.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1040205 V1040214	27/11/2023 27/11/2023	125.00 Housing & Assets 2	Subblies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1040215	27/11/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1040216	27/11/2023	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1040217	27/11/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V1040218 V1040219	27/11/2023 27/11/2023	120.00 Housina & Assets 2 220.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1040219 V1040220	27/11/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1040221	27/11/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1040225	27/11/2023	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1040226	27/11/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited	V1040227 V1040228	27/11/2023	120.00 Housina & Assets 2 125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1040228 V1040229	27/11/2023 27/11/2023	125.00 Housing & Assets 2 125.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1040229	27/11/2023	120.00 Housing & Assets 2 120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1038924	06/11/2023	2453.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1038925	06/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1038925	06/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited	V1038926 V1038926	06/11/2023 06/11/2023	140.00 Housina & Assets 2 140.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1038926	06/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1038926	06/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1038927	06/11/2023	3932.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1038928	06/11/2023	105.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited	V1038943 V1038944	06/11/2023 06/11/2023	140.80 Housina & Assets 2 58.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1038945	06/11/2023	59.40 Housing & Assets 2	Subblies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1038946	06/11/2023	70.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1039468	13/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039468	13/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039468 V1039468	13/11/2023	140.00 Housina & Assets 2 140.00 Housina & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited Parkin Contractors Limited	V1039469	13/11/2023 13/11/2023	140.00 Housing & Assets 2 140.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039469	13/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1039469	13/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039470	13/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039470	13/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited Parkin Contractors Limited	V1039470 V1039471	13/11/2023 13/11/2023	140.00 Housina & Assets 2 140.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039471	13/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039471	13/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	99.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	151.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	99.00 Housina & Assets 2 159.50 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	61.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited	V1039851 V1039851	20/11/2023	9.08 Housina & Assets 2 96.80 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	167.20 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	234.32 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	99.00 Housina & Assets 2 99.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851 V1039851	20/11/2023	130.08 Housing & Assets 2	Subblies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	49.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	91.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	99.00 Housina & Assets 2 96.80 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851 V1039851	20/11/2023	245.30 Housing & Assets 2	Subblies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1039851	20/11/2023	156.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	85.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	167.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited	V1039851 V1039851	20/11/2023	121.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	105.60 Housina & Assets 2 61.60 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851 V1039851	20/11/2023	96.80 Housing & Assets 2	Subblies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1039851	20/11/2023	222.76 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1039851	20/11/2023	203.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	121.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	137.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	516.48 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	88.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	388.30 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	96.80 Housina & Assets 2 166.10 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	49.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	297.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	135.30 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	114.96 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	55.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	286.00 Housina & Assets 2 138.60 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	137.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	154.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	105.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	223.30 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	297.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	101.20 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	96.80 Housina & Assets 2 96.80 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023	52.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	121.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	151.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	85.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	123.20 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	167.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023	148.50 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	99.00 Housina & Assets 2 99.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	88.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	202.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	132.22 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	49.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	119.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	167.20 Housina & Assets 2 173.80 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	88.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	180.40 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	186.78 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	121.00 Housina & Assets 2 211.20 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039651 V1039851	20/11/2023	233.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	504.96 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	49.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	99.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	148.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	134.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	96.80 Housina & Assets 2 96.80 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023	117.92 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	84.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	60.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	182.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	172.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	154.00 Housina & Assets 2 80.30 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	116.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	143.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	167.20 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	114.40 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	96.80 Housina & Assets 2 132.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023	132.00 Housing & Assets 2 167.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	85.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	158.40 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	135.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	132.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	136.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	105.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	71.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	99.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	180.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039851 V1039851	20/11/2023 20/11/2023	132.00 Housina & Assets 2 638.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039851	20/11/2023	184.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039964	20/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039964	20/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039964	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039965	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039965	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039965	20/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039966 V1039967	20/11/2023	1153.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V1039967	20/11/2023 20/11/2023	3678.30 Housina & Assets 2 2630.75 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039967	20/11/2023	1733.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039968	20/11/2023	4412.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039969	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039969	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039969	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039969	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039970	20/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039970 V1039971	20/11/2023 20/11/2023	140.00 Housina & Assets 2 140.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039971 V1039971	20/11/2023	140.00 Housing & Assets 2 140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039971	20/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039971	20/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039972	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039973	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039973	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039974	20/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V1039974 V1039974	20/11/2023 20/11/2023	140.00 Housina & Assets 2 140.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039974	20/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039975	20/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039975	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039975	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039976	20/11/2023	117.70 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039976	20/11/2023	226.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039976	20/11/2023	88.55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1039976 V1039976	20/11/2023 20/11/2023	1333.75 Housina & Assets 2 146.85 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039977	20/11/2023	2675.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039978	20/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039978	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039978	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039978	20/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039979	20/11/2023	3947.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1039980	20/11/2023	2375.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1040206 V1040207	27/11/2023 27/11/2023	100.32 Housina & Assets 2 75.24 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040207	27/11/2023	7919.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040209	27/11/2023	3887.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040209	27/11/2023	3932.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040210	27/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040210	27/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040210	27/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040210	27/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1040211 V1040211	27/11/2023 27/11/2023	140.00 Housina & Assets 2 140.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040211 V1040211	27/11/2023	140.00 Housing & Assets 2 140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040212	27/11/2023	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040212	27/11/2023	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040233	27/11/2023	577.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040233	27/11/2023	1443.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040233	27/11/2023	2015.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1040233 V1040233	27/11/2023 27/11/2023	3757.00 Housina & Assets 2 2152.75 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1040233 V1040233	27/11/2023	3757.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040233 V1040234	27/11/2023	2195.65 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040234	27/11/2023	541.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040235	27/11/2023	2828.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040235	27/11/2023	3887.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040235	27/11/2023	3932.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040235	27/11/2023	142.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040235 V1040236	27/11/2023	1098.30 Housina & Assets 2 75.24 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1040236 V1040241	27/11/2023 27/11/2023	1022.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040241 V1040241	27/11/2023	1169.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040241	27/11/2023	3557.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040291	27/11/2023	2960.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040291	27/11/2023	2375.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1040407 V1040407	27/11/2023 27/11/2023	69.00 Housina & Assets 2 69.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
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Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1040407 V1040407	27/11/2023 27/11/2023	69.00 Housina & Assets 2 69.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1040407	27/11/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1038835	06/11/2023	-6.81 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1039086	06/11/2023	270.40 Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Rexel UK Limited	V1039438	13/11/2023	21.32 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1039451	13/11/2023	35.46 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1039928	20/11/2023	22.21 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1039542	13/11/2023	5.38 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1039898	20/11/2023	4.78 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Seal Service Ltd	V1039898 V1039898	20/11/2023 20/11/2023	61.93 Housina & Assets 2 3.00 Housina & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd 37UB Seal Service Ltd	V1039898	20/11/2023	5.57 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1039898	20/11/2023	4.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1039898	20/11/2023	52.71 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1039899	20/11/2023	7.85 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1039899	20/11/2023	2.82 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1039899	20/11/2023	32.17 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1039899	20/11/2023	2.28 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1039899	20/11/2023	4.83 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1040330	27/11/2023	75.42 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1040331	27/11/2023	2.27 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Second Element Ltd 37UB Second Element Ltd	V1038929 V1038930	06/11/2023	40.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Second Element Ltd 37UB Second Element Ltd	V1038930 V1038948	06/11/2023 06/11/2023	980.00 Housing & Assets 2 120.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Second Element Ltd	V1038948 V1039472	13/11/2023	408.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Second Element Ltd	V1039981	20/11/2023	192.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Second Element Ltd	V1039982	20/11/2023	1178.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Second Element Ltd	V1039983	20/11/2023	1200.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Second Element Ltd	V1039984	20/11/2023	432.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Severn Trent Water Ltd	V1039985	20/11/2023	608.30 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Slating & Tiling Co (Midlands) Ltd	V1039894	20/11/2023	95.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Slating & Tiling Co (Midlands) Ltd	V1039895	20/11/2023	30.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Slating & Tiling Co (Midlands) Ltd	V1039896	20/11/2023	5.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB T&S Heating 37UB T&S Heating	V1039473 V1039474	13/11/2023	1224.58 Housina & Assets 2 740.24 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB T&S Heating	V1039474 V1039475	13/11/2023 13/11/2023	1169.58 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1039476	13/11/2023	784.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1039986	20/11/2023	612.29 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1039987	20/11/2023	501.34 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1039988	20/11/2023	592.02 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB T&S Heating	V1039989	20/11/2023	334.12 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB T&S Heating	V1039990	20/11/2023	5600.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB T&S Heating	V1040213	27/11/2023	501.34 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB T&S Heating	V1040231	27/11/2023	334.12 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Terratruck Distribution Services Ltd 37UB The Lock Shop (SIA) Ltd	V1039414 V1039507	13/11/2023 13/11/2023	15.00 Housina & Assets 2 36.24 Housina & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V1039507	13/11/2023	13.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V1039512	13/11/2023	35.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V1039514	13/11/2023	70.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB The Woodwork Dust Control Co Ltd	V1040334	27/11/2023	953.00 Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Thompsons Carpets Ltd	V1039876	20/11/2023	2071.67 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Tippers Building Material	V1039547	13/11/2023	16.94 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Tippers Building Material	V1039548	13/11/2023	39.50 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Tippers Building Material	V1039549	13/11/2023	2.80 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Tippers Building Material	V1039900	20/11/2023	28.02 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Total Hire & Sales Ltd 37UB Total Hire & Sales Ltd	V1039071 V1039072	06/11/2023	58.80 Housina & Assets 2 264.60 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D002004	Technical Services Depot Technical Services Depot	Equipment Maintenance Chemicals and Materials Purchase
Ashfield District Council	37UB Total Hire & Sales Ltd	V1039072 V1039543	06/11/2023 13/11/2023	56.50 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Total Hire & Sales Ltd	V1039543 V1039544	13/11/2023	277.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Total Hire & Sales Ltd	V1039544 V1039545	13/11/2023	469.64 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Total Hire & Sales Ltd	V1039546	13/11/2023	61.60 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Travis Perkins Trading Co. Ltd	V1039070	06/11/2023	19.30 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Travis Perkins Trading Co. Ltd	V1040332	27/11/2023	25.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Ven Construction	V1039991	20/11/2023	520.50 Housina & Assets 2	Supplies & Services	a57002/d200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Ven Construction	V1039991	20/11/2023	1214.50 Housina & Assets 2	Supplies & Services	a57002/d200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Via East Midlands Ltd	V1039992	20/11/2023	454.01 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limited 37UB Wolselev UK Limited	V1038952	06/11/2023	0.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limited 37UB Wolselev UK Limited	V1038952 V1038952	06/11/2023 06/11/2023	3.82 Housina & Assets 2 10.53 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038952 V1038952	06/11/2023	3.36 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038953	06/11/2023	95.58 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038954	06/11/2023	14.69 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038955	06/11/2023	70.25 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038956	06/11/2023	56.47 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038956	06/11/2023	36.07 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038958	06/11/2023	133.06 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038959	06/11/2023	47.53 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038959	06/11/2023	15.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limited 37UB Wolselev UK Limited	V1038962 V1038963	06/11/2023 06/11/2023	28.63 Housina & Assets 2 59.69 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limited 37UB Wolselev UK Limited	V1038963 V1038964	06/11/2023	2.17 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Debot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038965	06/11/2023	41.89 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1038966	06/11/2023	12.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

Ashfield District Council		Wolselev UK Limited	V1038967	06/11/2023	6.80 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1038967	06/11/2023	278.88 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1038968	06/11/2023	3.90 Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		Wolselev UK Limited	V1038969	06/11/2023	63.65 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Wolselev UK Limited Wolselev UK Limited	V1038972 V1038977	06/11/2023	9.30 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1038978	06/11/2023 06/11/2023	115.35 Housina & Assets 2 63.70 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1038979	06/11/2023	221.57 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039376	13/11/2023	-63.65 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039453	13/11/2023	142.84 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039455	13/11/2023	173.19 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039459	13/11/2023	73.90 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1039462	13/11/2023	63.70 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039464	13/11/2023	56.47 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039465	13/11/2023	100.39 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039518	13/11/2023	1.07 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039521	13/11/2023	52.36 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039522	13/11/2023 13/11/2023	19.75 Housina & Assets 2 103.50 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Wolselev UK Limited Wolselev UK Limited	V1039524 V1039532	13/11/2023	8.38 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039532	13/11/2023	1.45 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039532	13/11/2023	1.91 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039934	20/11/2023	11.74 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039936	20/11/2023	75.30 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039936	20/11/2023	9.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1039939	20/11/2023	6.28 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1039939	20/11/2023	3.78 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039939	20/11/2023	21.45 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039939	20/11/2023	13.10 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039940	20/11/2023	10.04 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited Wolselev UK Limited	V1039941	20/11/2023	115.92 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039941	20/11/2023	0.60 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Wolselev UK Limited	V1039942 V1039943	20/11/2023 20/11/2023	108.66 Housina & Assets 2 18.90 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039944	20/11/2023	28.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039945	20/11/2023	33.73 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039946	20/11/2023	5.51 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039947	20/11/2023	1.57 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039947	20/11/2023	4.29 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1039947	20/11/2023	2.25 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1039947	20/11/2023	1.31 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039947	20/11/2023	2.70 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039948	20/11/2023	28.50 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1039948	20/11/2023	35.43 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040369	27/11/2023	19.46 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040370	27/11/2023	22.12 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Wolselev UK Limited Wolselev UK Limited	V1040371 V1040376	27/11/2023 27/11/2023	24.97 Housina & Assets 2 101.81 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040370 V1040381	27/11/2023	14.47 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040383	27/11/2023	2.06 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040384	27/11/2023	14.89 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040385	27/11/2023	126.45 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040386	27/11/2023	23.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1040386	27/11/2023	29.38 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040387	27/11/2023	16.60 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040388	27/11/2023	152.21 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040389	27/11/2023	78.18 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited	V1040389	27/11/2023	58.69 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolselev UK Limited Wood Lane Timber Merchants Ltd	V1040389 V1039550	27/11/2023	72.76 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus	V1039219	13/11/2023 09/11/2023	23.50 Housing & Assets 2 301.57 Place & Communities 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1039220	09/11/2023	252.90 Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1039783	16/11/2023	60.32 Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1039787	16/11/2023	272.26 Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1040157	23/11/2023	115.07 Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council		Park Lane Self Drive Ltd	V1039739	16/11/2023	240.50 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039740	16/11/2023	298.50 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039741	16/11/2023	168.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039742	16/11/2023	307.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039743	16/11/2023	609.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council Ashfield District Council		Park Lane Self Drive Ltd Park Lane Self Drive Ltd	V1039744 V1039745	16/11/2023 16/11/2023	609.00 Place & Communities 2 609.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039745 V1039746	16/11/2023	609.00 Place & Communities 2 609.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039747	16/11/2023	609.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039748	16/11/2023	504.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039749	16/11/2023	609.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1039750	16/11/2023	528.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1039751	16/11/2023	638.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039752	16/11/2023	638.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039753	16/11/2023	638.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039754	16/11/2023	638.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1039755	16/11/2023	638.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council Ashfield District Council		Park Lane Self Drive Ltd Park Lane Self Drive Ltd	V1039756 V1039757	16/11/2023 16/11/2023	638.00 Place & Communities 2 170.99 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council Ashfield District Council		Park Lane Self Drive Ltd	V1039757 V1040004	16/11/2023	145.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council		Park Lane Self Drive Ltd	V1040004 V1040111	23/11/2023	323.17 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		PB Auto Electrics Ltd	V1038781	02/11/2023	2820.00 Place & Communities 2	Transport Related Expenses	G57000/C020	Technical Services Depot	Vehicle Tracking
		Worksop Van Hire Ltd	V1039759	16/11/2023	442.86 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council									
Ashfield District Council		Worksop Van Hire Ltd	V1039761	16/11/2023	442.86 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council Ashfield District Council	37UB 37UB	Worksop Van Hire Ltd	V1039762	16/11/2023	442.86 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB 37UB								

Ashfield District Council	371 IB	Worksop Van Hire Ltd	V1039764	16/11/2023	428.57 Place & Communiti	es 2 Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Worksop Van Hire Ltd	V1039766	16/11/2023	642.86 Place & Communiti		G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Worksop Van Hire Ltd	V1039767	16/11/2023	428.57 Place & Communiti	es 2 Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council		Worksop Van Hire Ltd	V1039768	16/11/2023	664.28 Place & Communiti		G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council Ashfield District Council		Worksop Van Hire Ltd Daisv Corporate Services Trading Ltd	V1040428 V1039192	23/11/2023 16/11/2023	33.71 Place & Communiti 22.69 R & B Transformati		G57000/C201 G57000/D301003	Technical Services Depot Technical Services Depot	Hire of vehicles Mobiles
Ashfield District Council		iFlooring Ltd	V1040106	23/11/2023	350.00 R & B Transformati		G57000/D200035	Technical Services Debot	Goodwill
Ashfield District Council	37UB	A B Waste Disposal	V1039029	06/11/2023	1193.60 Housina & Assets 2		G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V1039030		1031.20 Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V1039477		1209.60 Housina & Assets 2 1622.40 Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council Ashfield District Council		A B Waste Disposal A B Waste Disposal	V1039478 V1039479	13/11/2023 13/11/2023	748.60 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council		A B Waste Disposal	V1039480	13/11/2023	196.44 Housing & Assets 2		G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V1039480	13/11/2023	254.84 Housina & Assets 2		G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V1039481	13/11/2023	280.00 Housing & Assets 2		G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council Ashfield District Council		A B Waste Disposal A B Waste Disposal	V1039482 V1039483	13/11/2023 13/11/2023	254.84 Housina & Assets 2 153.96 Housina & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council		A B Waste Disposal	V1039473	20/11/2023	721.20 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V1040293	27/11/2023	153.96 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V1040294	27/11/2023	164.58 Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council Ashfield District Council		Elizabeth Michael Associates Ltd Elizabeth Michael Associates Ltd	V1038845 V1038846	06/11/2023 06/11/2023	633.44 Housina & Assets 2 385.20 Housing & Assets 2	Emplovee Expenses Emplovee Expenses	G55002/A200004 G55002/A200004	Technical Services Management Technical Services Management	Aαencv Staff Aαencv Staff
Ashfield District Council		Elizabeth Michael Associates Ltd	V1038847	06/11/2023	633.44 Housing & Assets 2	Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Manadement	Adency Staff
Ashfield District Council		Elizabeth Michael Associates Ltd	V1039050	06/11/2023	633.44 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council		Elizabeth Michael Associates Ltd	V1039051	06/11/2023	415.16 Housina & Assets 2	Emplovee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council		Elizabeth Michael Associates Ltd	V1039052	06/11/2023	633.44 Housing & Assets 2		G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council Ashfield District Council		Elizabeth Michael Associates Ltd Elizabeth Michael Associates Ltd	V1039387 V1039388	13/11/2023 13/11/2023	376.64 Housina & Assets 2 633.44 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G55002/A200004 G55002/A200004	Technical Services Management Technical Services Management	Aαencv Staff Aαencv Staff
Ashfield District Council		Elizabeth Michael Associates Ltd	V1039389	13/11/2023	633.44 Housing & Assets 2	Emplovee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Adency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1039505	13/11/2023	633.44 Housina & Assets 2	Emplovee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council		Elizabeth Michael Associates Ltd	V1039881	20/11/2023	642.00 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council Ashfield District Council		Elizabeth Michael Associates Ltd Elizabeth Michael Associates Ltd	V1039882 V1039883	20/11/2023 20/11/2023	487.92 Housina & Assets 2 248.24 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G55002/A200004 G55002/A200004	Technical Services Management Technical Services Management	Aαencv Staff Aαencv Staff
Ashfield District Council		Elizabeth Michael Associates Ltd	V1040316	27/11/2023	633.44 Housing & Assets 2	Emplovee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council		Elizabeth Michael Associates Ltd	V1040317	27/11/2023	624.88 Housing & Assets 2	Emplovee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council		Elizabeth Michael Associates Ltd	V1040318	27/11/2023	633.44 Housina & Assets 2	Emplovee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council		Elizabeth Michael Associates Ltd	V1040319 V1039516	27/11/2023	248.24 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council Ashfield District Council		LS Recvclina SF Recruitment Ltd	V1039516 V1038848	13/11/2023 06/11/2023	50.00 Housina & Assets 2 434.20 Housina & Assets 2	Supplies & Services Emplovee Expenses	G55006/D003001 G55002/A200004	Technical Services Management Technical Services Management	Skip Hire Aαencv Staff
Ashfield District Council		TurnerFox Recruitment Limited	V1038844	06/11/2023	276.16 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council		TurnerFox Recruitment Limited	V1038849	06/11/2023	638.62 Housina & Assets 2	Emplovee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council		TurnerFox Recruitment Limited	V1039386	13/11/2023	552.32 Housing & Assets 2	Emplovee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council Ashfield District Council		TurnerFox Recruitment Limited TurnerFox Recruitment Limited	V1039897 V1040247	20/11/2023 27/11/2023	638.62 Housina & Assets 2 676.73 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G55002/A200004 G55002/A200004	Technical Services Management Technical Services Management	Aαencv Staff Aαencv Staff
Ashfield District Council		TurnerFox Recruitment Limited	V1040248	27/11/2023	125.66 Housing & Assets 2		G55002/A200004 G55002/A200004	Technical Services Manadement	Agency Staff
Ashfield District Council		CCS Media Limited	V1039780	16/11/2023	358.50 R & B Transformati		G55006/d001001	Technical Services Management	Equipment Purchase
Ashfield District Council		Roval Mail	V1038307	09/11/2023	218.22 R & B Transformati		G55002/D301001	Technical Services Management	Postades
Ashfield District Council		Roval Mail	V1038391	09/11/2023	174.05 R & B Transformati		G55002/D301001	Technical Services Management	Postades
Ashfield District Council Ashfield District Council		Roval Mail Roval Mail	V1038719 V1039284	16/11/2023 16/11/2023	174.85 R & B Transformati 244.77 R & B Transformati		G55002/D301001 G55002/D301001	Technical Services Management Technical Services Management	Postades Postades
Ashfield District Council		Roval Mail	V1040013	23/11/2023	283.44 R & B Transformati		G55002/D301001	Technical Services Management	Postages
Ashfield District Council		Virgin Media Pavments Ltd	V1039287	16/11/2023	124.48 R & B Transformati	on 2 Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council		Virgin Media Payments Ltd	V1040599	30/11/2023	136.66 R & B Transformati		G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council Ashfield District Council		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	V1038735 V1039262	02/11/2023 09/11/2023	65.60 Housina & Assets 2 65.60 Housina & Assets 2	Supplies & Services Supplies & Services	G52000/D103 G52000/D103	Tenancv Services Tenancv Services	Printina & stationerv Printina & stationerv
Ashfield District Council		Eastern Shires Purchasing Organisation	V1039262	09/11/2023	8.50 Housing & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printing & stationerv
Ashfield District Council		Fast Kev Services Ltd	V1039280	09/11/2023	6.93 Housing & Assets 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council		Posturite Ltd	V1038801	16/11/2023	104.90 Housina & Assets 2	Supplies & Services	G52000/D001001	Tenancv Services	Equipment Purchase
Ashfield District Council Ashfield District Council		Sellick Partnership Group Ltd Sellick Partnership Group Ltd	V1038326 V1038756		1184.00 Housing & Assets 2 1152.00 Housing & Assets 2	Emplovee Expenses Emplovee Expenses	G52000/A200004 G52000/A200004	Tenancv Services Tenancv Services	Aαencv Staff Aαencv Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1038750 V1039277		1184.00 Housing & Assets 2	Employee Expenses	G52000/A200004 G52000/A200004	Tenancy Services	Adency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1039712		1184.00 Housing & Assets 2	Emplovee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1040071	30/11/2023	1184.00 Housing & Assets 2		G52000/A200004	Tenancv Services	Agency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1040637		1184.00 Housing & Assets 2 39.42 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff Chemicals and Materials Burchase
Ashfield District Council Ashfield District Council		The Lock Shop (SIA) Ltd The Lock Shop (SIA) Ltd	V1038770 V1040616	02/11/2023 30/11/2023	39.42 Housing & Assets 2 81.00 Housing & Assets 2	Supplies & Services Supplies & Services	G52000/D001004 G52000/D001004	Tenancv Services Tenancv Services	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		The Mailing People	V1040010 V1038687	02/11/2023	1390.00 Housing & Assets 2		G52000/D103	Tenancy Services	Printing & stationerv
Ashfield District Council	37UB	Experian Ltd	V1039292	09/11/2023	33.04 R & B Transformati	on 2 Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council		Experian Ltd	V1039552	09/11/2023	40.00 R & B Transformati		G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council Ashfield District Council		Roval Mail Roval Mail	V1038307 V1038391	09/11/2023 09/11/2023	272.65 R & B Transformati 276.71 R & B Transformati		G52000/D301001 G52000/D301001	Tenancv Services Tenancv Services	Postades Postades
Ashfield District Council		Roval Mail	V1038391 V1038391	09/11/2023	3.69 R & B Transformati		G52000/D301001	Tenancy Services	Postades
Ashfield District Council		Roval Mail	V1038719	16/11/2023	380.50 R & B Transformati		G52000/D301001	Tenancy Services	Postades
Ashfield District Council	37UB	Roval Mail	V1039284	16/11/2023	129.89 R & B Transformati	on 2 Supplies & Services	G52000/D301001	Tenancv Services	Postades
Ashfield District Council		Roval Mail	V1040013	23/11/2023	59.74 R & B Transformati		G52000/D301001	Tenancy Services	Postages
Ashfield District Council Ashfield District Council		M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor	V1039660 V1039661	16/11/2023 16/11/2023	35.00 Housina & Assets 2 35.00 Housina & Assets 2		C25027/B002013 C25020/B002013	Community Centres Community Centres	Emeraency Liahtina Emeraency Liahtina
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V1039669	16/11/2023	35.00 Housing & Assets 2		C25022/B002013	Community Centres	Emeraency Liahtina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1039674	16/11/2023	35.00 Housina & Assets 2	Premises Expenses	C25027/B002013	Community Centres	Emeraencv Liahtina
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V1039677	16/11/2023	35.00 Housing & Assets 2		C25022/B002013	Community Centres	Emeraency Lighting
Ashfield District Council Ashfield District Council		M Shooter Electrical Engineer & Contractor EDF Energy 1 Ltd	V1039678 V1040070	16/11/2023 23/11/2023	35.00 Housing & Assets 2 700.04 R & B Transformati		C25020/B002013 C25027/B102	Community Centres Community Centres	Emeraencv Liahtina Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1040070	23/11/2023	168.83 R & B Transformati		C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	466.26 R & B Transformati	on 2 Premises Expenses	C25020/B102	Community Centres	Electricitv
Ashfield District Council		Asbestos GRP Labs Ltd	V1038078	02/11/2023	212.00 Housing & Assets 2		D35100001/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council Ashfield District Council		Building Cost Information Service Limited (BCIS)	V1036071 V1040127		2600.00 Housing & Assets 2		D35000/D101	Asset Maintenance Asset Maintenance	Reference books & periodicals Responsive Repairs Asset Maintenance
Ashfield District Council Ashfield District Council		Bvron Glass Co Ltd Cockell Electrical Ltd	V1040127 V1038774	23/11/2023 02/11/2023	800.00 Housina & Assets 2 40.00 Housina & Assets 2		D35911/B001 D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council		Cockell Electrical Ltd	V1038775	02/11/2023	60.00 Housing & Assets 2		D35895/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council		Cockell Electrical Ltd	V1038777	02/11/2023	379.90 Housing & Assets 2	Premises Expenses	D35895/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1039252	09/11/2023	80.00 Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance

Ashfield District Council		Cockell Electrical Ltd	V1039254	09/11/2023	80.00 Housina & Assets 2 200.43 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council		Cockell Electrical Ltd Cockell Electrical Ltd	V1039679 V1039680	16/11/2023 16/11/2023	60.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35885/B001002 D35100005/B001002	Asset Maintenance Asset Maintenance	Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council		Cockell Electrical Ltd	V1039681	16/11/2023	95.90 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council		Cockell Electrical Ltd	V1039682	16/11/2023	289.45 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council		Cockell Electrical Ltd	V1039683	16/11/2023	69.95 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council		Cockell Electrical Ltd	V1039684	16/11/2023	173.40 Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council		Cockell Electrical Ltd	V1039737	23/11/2023	291.40 Housina & Assets 2	Premises Expenses	D35880/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council		Cockell Electrical Ltd	V1040510	30/11/2023	60.00 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council		Haskell & Co Limited Haskell & Co Limited	V1038409 V1038410	02/11/2023 02/11/2023	269.78 Housina & Assets 2 610.78 Housina & Assets 2	Premises Expenses Premises Expenses	D35600003/B002001 D35600003/B002001	Asset Maintenance Asset Maintenance	Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council		Haskell & Co Limited	V1038737	02/11/2023	261.96 Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council		Hoot Fire & Security Ltd	V1039266	16/11/2023	77.00 Housing & Assets 2	Premises Expenses	D35815/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1039369	16/11/2023	77.00 Housina & Assets 2	Premises Expenses	D35825002/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1039588	16/11/2023	77.00 Housina & Assets 2	Premises Expenses	D35815001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council		Hoot Fire & Security Ltd M Shooter Electrical Engineer & Contractor	V1039735	23/11/2023	693.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35600003/B002002	Asset Maintenance Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council Ashfield District Council		Pete Burton Building Contractors Ltd	V1040518 V1037254	30/11/2023 30/11/2023	52.00 Housina & Assets 2 95.50 Housina & Assets 2	Premises Expenses	D35850/B001002 D35840/B001001	Asset Maintenance	Electrical Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council		Pete Burton Building Contractors Ltd	V1040475	30/11/2023	115.00 Housing & Assets 2	Premises Expenses	D35805/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council		Pete Burton Building Contractors Ltd	V1040478	30/11/2023	57.50 Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council		Pete Burton Building Contractors Ltd	V1040479	30/11/2023	561.00 Housina & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council		Pete Burton Building Contractors Ltd	V1040506	30/11/2023	240.00 Housina & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council		RJ Lifts Group Ltd Second Element Ltd	V1039587 V1036310	16/11/2023	120.56 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B002003 D35892/B002008	Asset Maintenance Asset Maintenance	Lift Maintenance Legionella Monitoring
Ashfield District Council		Smith of Derby Ltd	V1037595	09/11/2023 09/11/2023	370.00 Housina & Assets 2 175.00 Housina & Assets 2	Premises Expenses	D35650/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council		Taft Plumbing and Heating LLP	V1038327	02/11/2023	362.00 Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council		Taft Plumbing and Heating LLP	V1039685	23/11/2023	72.00 Housina & Assets 2	Premises Expenses	D35820004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council		Taft Plumbing and Heating LLP	V1039686	23/11/2023	370.00 Housina & Assets 2	Premises Expenses	D35825001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council		Taft Plumbing and Heating LLP	V1040130	23/11/2023	212.00 Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council		Taft Plumbing and Heating LLP	V1040488 V1040489	30/11/2023	220.00 Housing & Assets 2	Premises Expenses	D35100005/B002001 D35892/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council		Taft Plumbing and Heating LLP Taft Plumbing and Heating LLP	V1040489 V1040490	30/11/2023 30/11/2023	354.00 Housing & Assets 2 314.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35892/B002001 D35820001/B001001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council		Taft Plumbing and Heating LLP	V1040490 V1040491	30/11/2023	462.00 Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council		Taft Plumbing and Heating LLP	V1040492	30/11/2023	90.00 Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council		Taft Plumbing and Heating LLP	V1040494	30/11/2023	75.00 Housina & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council		The Lock Shop (SIA) Ltd	V1038408	02/11/2023	59.80 Housina & Assets 2	Premises Expenses	D35850/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB		V1038736	02/11/2023	1500.00 Housing & Assets 2	Emplovee Expenses	N41000/a200004	Asset Management	Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB		V1038736 V1038813	02/11/2023	12.15 Housina & Assets 2 1500.00 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	N41000/A200004 N41000/a200004	Asset Management Asset Management	Agency Staff Agency Staff
Ashfield District Council	37UB		V1038813	09/11/2023 09/11/2023	31.50 Housing & Assets 2	Employee Expenses	N41000/A200004	Asset Management	Adency Staff
Ashfield District Council	37UB		V1039270	09/11/2023	1520.00 Housing & Assets 2	Employee Expenses	N41000/a200004	Asset Management	Agency Staff
Ashfield District Council	37UB		V1039720	16/11/2023	1520.00 Housing & Assets 2	Emplovee Expenses	N41000/a200004	Asset Management	Agency Staff
Ashfield District Council	37UB		V1040108	23/11/2023	1520.00 Housina & Assets 2	Emplovee Expenses	N41000/a200004	Asset Management	Agency Staff
Ashfield District Council	37UB		V1040108	23/11/2023	20.25 Housina & Assets 2	Emplovee Expenses	N41000/A200004	Asset Management	Agency Staff
Ashfield District Council Ashfield District Council	37UB	Havs Nottinghamshire County Supplies	V1040660 V1038832	30/11/2023 02/11/2023	1520.00 Housina & Assets 2 289.00 Housina & Assets 2	Emplovee Expenses Supplies & Services	N41000/a200004 N70000/D001004	Asset Management Building Cleaning	Agency Staff Chemicals and Materials Purchase
Ashfield District Council		Nottinghamshire County Supplies	V1039232	09/11/2023	289.00 Housing & Assets 2 289.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council		Nottinghamshire County Supplies	V1039232	09/11/2023	21.15 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council		Nottinghamshire County Supplies	V1039232	09/11/2023	19.81 Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	07110	Zedal Building Services Ltd	1/4020604			Supplies & Services			
			V1038694	02/11/2023	22.00 Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1038694	02/11/2023	27.00 Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB 37UB	Zedal Building Services Ltd Zedal Building Services Ltd	V1038694 V1038694	02/11/2023 02/11/2023	27.00 Housina & Assets 2 79.80 Housina & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Buildina Cleanina Buildina Cleanina	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB	Zedal Buildina Services Ltd Zedal Buildina Services Ltd Zedal Buildina Services Ltd	V1038694 V1038694 V1038694	02/11/2023 02/11/2023 02/11/2023	27.00 Housina & Assets 2 79.80 Housina & Assets 2 78.80 Housina & Assets 2	Supplies & Services Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004 N70000/D001004	Buildina Cleanina Buildina Cleanina Buildina Cleanina	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Zedal Building Services Ltd Zedal Building Services Ltd	V1038694 V1038694	02/11/2023 02/11/2023 02/11/2023 02/11/2023	27.00 Housina & Assets 2 79.80 Housina & Assets 2 78.80 Housina & Assets 2 23.96 Housina & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Buildina Cleanina Buildina Cleanina	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	Zedal Buildina Services Ltd Zedal Buildina Services Ltd Zedal Buildina Services Ltd Zedal Buildina Services Ltd	V1038694 V1038694 V1038694 V1038694 V1038694	02/11/2023 02/11/2023 02/11/2023	27.00 Housina & Assets 2 79.80 Housina & Assets 2 78.80 Housina & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004 N70000/D001004 N70000/D001004	Buildina Cleanina Buildina Cleanina Buildina Cleanina Buildina Cleanina	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB	Zedal Buildina Services Ltd Zedal Buildina Services Ltd	V1038694 V1038694 V1038694 V1038694 V1038694 V1038695 V1038695	02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023	27.00 Housina & Assets 2 79.80 Housina & Assets 2 78.80 Housina & Assets 2 23.96 Housina & Assets 2 27.00 Housina & Assets 2 27.00 Housina & Assets 2 24.50 Housina & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004 N70000/D001004 N70000/D001004 N70000/D001004 N70000/D001004 N70000/D001004	Buildina Cleanina Buildina Cleanina Buildina Cleanina Buildina Cleanina Buildina Cleanina Buildina Cleanina Buildina Cleanina	Chemicals and Materials Purchase Chemicals and Materials Purchase
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Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Zedal Buildina Services Ltd Zedal Buildina Services Ltd Services Services Ltd Services Services Ltd Services Services Services Ltd Services Services Service	V1038694 V1038694 V1038694 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V104045 V1039114 V1039114 V1039114 V104070 V1040070 V1040070 V1040070 V104005 V103916 V103916 V103916 V10395 V1040095 V1040095 V103369	02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 23/11/2023	27.00 Housina & Assets 2 79.80 Housina & Assets 2 78.80 Housina & Assets 2 23.96 Housina & Assets 2 27.00 Housina & Assets 2 24.50 Housina & Assets 2 24.50 Housina & Assets 2 24.50 Housina & Assets 2 14.95 Housina & Assets 2 14.95 Housina & Assets 2 13.00 Housina & Assets 2 23.50 Housina & Assets 2 23.50 Housina & Assets 2 23.50 Housina & Assets 2 33.00 Housina & Assets 2 33.00 Housina & Assets 2 32.00 Housina & Assets 2 35.10 Housina & Assets 2 35.10 Housina & Assets 2 35.10 Housina & Assets 2 35.20 Housina & Assets 2 35.20 Housina & Assets 2 35.20 Housina & Assets 2 35.52 Housina & Assets 2 35.52 Housina & Assets 2 35.52 Housina & Assets 2 35.50 Housina & Assets 2 23.96 Housina & Assets 2 35.10 Housina & Assets 2 23.96 Housina & Assets 2 35.10 Housina & Assets 2 23.90 Housina & Assets 2 23.90 Housina & Assets 2 20.654 Housina & Assets 2 20.654 Housina & Assets 2 2.10 Housina & Assets 2 34.97 Housina & Assets 2 2.10 Housina & Assets 2 3.10 Housina & Assets 2	Supplies & Services Supplies & Services	N70000/D011004 N10000/B102 N10000/B102 N10000/B102 N10000/B102 N10000/B102 N10000/D011001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D011001	Buildina Cleanina Buildina Cle	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Zedal Buildina Services Ltd Zedal Se	V1038694 V1038694 V1038694 V1038694 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1040449 V104045 V1040070 V1040070 V1040070 V1040070 V1040070 V1040075 V103369 V1033371	02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 23/11/2023	27.00 Housina & Assets 2 79.80 Housina & Assets 2 73.80 Housina & Assets 2 23.96 Housina & Assets 2 23.96 Housina & Assets 2 24.50 Housina & Assets 2 24.50 Housina & Assets 2 48.00 Housina & Assets 2 43.50 Housina & Assets 2 35.00 Housina & Assets 2 35.10 Housina & Assets 2 35.50 Housina & Assets 2 35.50 Housina & Assets 2 35.50 Housina & Assets 2 23.50 Housina & Assets 2 35.51 Housina & Assets 2 23.50 Housina & Assets 2 23.50 Housina & Assets 2 23.50 Housina & Assets 2 23.510 Housina & Assets 2 23.510 Housina & Assets 2 206.54 Housina & Assets 2 34.97 Housina & Assets 2 34.97 Housina & Assets 2 34.97 Housina & Assets 2 34.97 Housina & Assets 2 35.9.52 Housina & Assets 2 20.75 Housina & Assets 2 20.75 Housina & Assets 2 31.00 Housina & Assets 2 32.00 Housina & Assets 2	Supplies & Services Supplies & Services	N70000/D011004 N70000/D01004 N70000/D01004 N70000/D01004 N70000/D01004 N70000/D01004 N70000/D01004 N70000/D01004 N10000/B102 N10000/B102 N10000/B102 N10000/B102 N10000/B102 N10000/D01001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D01001 N20000/D01001 N20000/D001001 N20000/B002003 N20000/B002003	Buildina Cleanina Buildina Cle	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Zedal Buildina Services Ltd Zedal Ser	V1038694 V1038694 V1038694 V1038694 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V104045 V1040070 V1040070 V1040070 V1040070 V1040070 V1040095 V1033371 V1033371 V1033371 V1033855	02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 23/11/2023	27.00 Housina & Assets 2 79.80 Housina & Assets 2 73.80 Housina & Assets 2 23.96 Housina & Assets 2 27.00 Housina & Assets 2 24.50 Housina & Assets 2 24.50 Housina & Assets 2 15.00 Housina & Assets 2 43.50 Housina & Assets 2 43.50 Housina & Assets 2 13.00 Housina & Assets 2 27.00 Housina & Assets 2 13.00 Housina & Assets 2 23.00 Housina & Assets 2 15.80 Housina & Assets 2 11.70 Housina & Assets 2 23.00 Housina & Assets 2 11.70 Housina & Assets 2 23.51 Housina & Assets 2 23.52 Housina & Assets 2 23.51 Housina & Assets 2 23.50 Housina & Assets 2 33.20 Housina & Assets 2 32.20 Housina & Asset	Supplies & Services Supplies & Services	N70000/D011004 N70000/B102 N10000/B002003 N20000/B002003 N20000/B002003	Buildina Cleanina Buildina Cle	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Zedal Buildina Services Ltd Zedal Se	V1038694 V1038694 V1038694 V1038694 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1040449 V104045 V1040070 V1040070 V1040070 V1040070 V1040070 V1040075 V103369 V1033371	02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 23/11/2023	27.00 Housina & Assets 2 79.80 Housina & Assets 2 23.96 Housina & Assets 2 23.96 Housina & Assets 2 27.00 Housina & Assets 2 24.50 Housina & Assets 2 24.50 Housina & Assets 2 48.00 Housina & Assets 2 43.50 Housina & Assets 2 32.00 Housina & Assets 2 35.10 Housina & Assets 2 35.50 Housina & Assets 2 35.50 Housina & Assets 2 35.50 Housina & Assets 2 35.50 Housina & Assets 2 23.50 Housina & Assets 2 23.50 Housina & Assets 2 23.50 Housina & Assets 2 23.50 Housina & Assets 2 23.51 Housina & Assets 2 23.51 Housina & Assets 2 23.51 Housina & Assets 2 23.52 Housina & Assets 2 206.54 Housina & Assets 2 34.97 Housina & Assets 2 34.97 Housina & Assets 2 34.97 Housina & Assets 2 34.97 Housina & Assets 2 20.75 Housina & Assets 2 2.10 Housina & Assets 2 31.20 Housina & Assets 2 32.00 Housina & Assets 2 33.90 R & B Transformation 2 34.97 Housina & Assets 2 2.10 Housina & Assets 2 3.10 Housina & Assets 2 3.20 Housina & Assets 2	Supplies & Services Supplies & Services	N70000/D011004 N70000/D01004 N70000/D01004 N70000/D01004 N70000/D01004 N70000/D01004 N70000/D01004 N70000/D01004 N10000/B102 N10000/B102 N10000/B102 N10000/B102 N10000/B102 N10000/D01001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D01001 N20000/D01001 N20000/D001001 N20000/B002003 N20000/B002003	Buildina Cleanina Buildina Cle	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Zedal Buildina Services Ltd Zedal Buildina Services Ltd Ze	V1038694 V1038694 V1038694 V1038694 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1038695 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V1040449 V104045 V1039116 V104005 V1039115 V104005 V104005 V1039115 V103371 V1036585	02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 02/11/2023 23/11/2023	27.00 Housina & Assets 2 79.80 Housina & Assets 2 23.96 Housina & Assets 2 23.96 Housina & Assets 2 27.00 Housina & Assets 2 24.50 Housina & Assets 2 24.50 Housina & Assets 2 14.95 Housina & Assets 2 14.95 Housina & Assets 2 13.00 Housina & Assets 2 13.00 Housina & Assets 2 23.50 Housina & Assets 2 13.00 Housina & Assets 2 23.50 Housina & Assets 2 13.00 Housina & Assets 2 23.50 Housina & Assets 2 32.00 Housina & Assets 2 15.80 Housina & Assets 2 15.80 Housina & Assets 2 32.00 Housina & Assets 2 32.00 Housina & Assets 2 35.10 Housina & Assets 2 35.10 Housina & Assets 2 35.52 Housina & Assets 2 23.50 Housina & Assets 2 206.54 Housina & Assets 2 20.54 Housina & Assets 2 20.90 Housina & Assets 2 2.10 Housina & Assets 2 3.200 Housina & Assets 2	Supplies & Services Supplies & Services	N70000/D011004 N10000/B102 N10000/B102 N10000/B102 N10000/B102 N10000/B101 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/D011001 N20000/B002003 N20000/B002003 N20000/B002003 N20000/B002003	Buildina Cleanina Buildina Cle	Chemicals and Materials Purchase Chemicals and Materials Purchase

Ashfield District Council	37UB	Second Element Ltd	V1040697	30/11/2023	4995.00 Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkby	Legionella Monitoring
Ashfield District Council	37UB	ShredPro Ltd	V1035051	09/11/2023	64.80 Housina & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council		ShredPro Ltd	V1040124	23/11/2023	69.98 Housina & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkby	Refuse Collection
Ashfield District Council Ashfield District Council		Daisv Telecoms Ltd EDF Enerav 1 Ltd	V1039268 V1036599	16/11/2023 09/11/2023	94.27 R & B Transformation 2 32.02 R & B Transformation 2	Supplies & Services Premises Expenses	N20000/d301002 N20000/B102	Centralised Offices Kirkbv Centralised Offices Kirkbv	Telephones Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	143.55 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	15.52 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	31.03 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	9788.71 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council Ashfield District Council		EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1037715 V1037715	09/11/2023 09/11/2023	10000.04 R & B Transformation 2 112.09 R & B Transformation 2	Premises Expenses Premises Expenses	N20000/B102 N20000/B102	Centralised Offices Kirkby Centralised Offices Kirkby	Electricitv Electricitv
Ashfield District Council		EDF Enerav 1 Ltd	V1037715	09/11/2023	-32.02 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1037715	09/11/2023	-31.03 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1037715	09/11/2023	-143.55 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1037715	09/11/2023	-15.52 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council Ashfield District Council		EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1039281 V1039281	09/11/2023 09/11/2023	84.40 R & B Transformation 2 1.63 R & B Transformation 2	Premises Expenses Premises Expenses	N20000/B102 N20000/B102	Centralised Offices Kirkbv Centralised Offices Kirkbv	Electricitv Electricitv
Ashfield District Council		EDF Enerav 1 Ltd	V1039281 V1039281	09/11/2023	6429.30 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1039281	09/11/2023	1.63 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council		ACE-ABC	V1039095	09/11/2023	69.93 Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB		V1040067	23/11/2023	107699.00 Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB		V1040076 V1040077	23/11/2023 23/11/2023	1202.00 Housina & Assets 2 7000.00 Housina & Assets 2	Supplies & Services Supplies & Services	G25013/D200008 G25013/D200008	Homeless Assistance Homeless Assistance	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB		V1040077 V1040113	23/11/2023	3500.00 Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB		V1040114	23/11/2023	441.00 Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Connect Interpreting and Translation Service Ltd	V1039570	16/11/2023	80.00 Housina & Assets 2	Supplies & Services	G25000/D201010	Homeless Assistance	Professional and Consultancv Services
Ashfield District Council		Connect Interpreting and Translation Service Ltd	V1039653	16/11/2023	70.00 Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council		Connect Interpreting and Translation Service Ltd Framework Housing Association	V1039801 V1039106	16/11/2023	56.00 Housina & Assets 2 101124.00 Housina & Assets 2	Supplies & Services	G25000/D201010 G25013/D200008	Homeless Assistance Homeless Assistance	Professional and Consultancy Services Payments to Contractors External
Ashfield District Council Ashfield District Council		Framework Housing Association	V1039106 V1039107	02/11/2023 02/11/2023	6530.00 Housing & Assets 2	Supplies & Services Supplies & Services	G25013/D200008 G25013/D200008	Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Framework Housing Association	V1039108	02/11/2023	23473.00 Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V1039109	02/11/2023	150281.36 Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council		Framework Housing Association	V1039110	02/11/2023	8165.00 Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council		Framework Housing Association	V1039115	02/11/2023	8325.00 Housing & Assets 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council		G2 Recruitment Solutions G2 Recruitment Solutions	V1039364 V1039599	09/11/2023 16/11/2023	1532.67 Housina & Assets 2 1526.33 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G25000/A200004 G25000/A200004	Homeless Assistance Homeless Assistance	Aaencv Staff Aaencv Staff
Ashfield District Council		G2 Recruitment Solutions	V1040003	16/11/2023	1459.83 Housing & Assets 2	Employee Expenses	G25000/A200004 G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council		G2 Recruitment Solutions	V1040472	23/11/2023	1516.83 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council		G2 Recruitment Solutions	V1040929	30/11/2023	870.83 Housina & Assets 2	Emplovee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council		Nottinghamshire County Council	V1040052	23/11/2023	2250.00 Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Nottinghamshire County Council Nottinghamshire County Council	V1040052	23/11/2023	2250.00 Housing & Assets 2	Supplies & Services	G25200/D200008 G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council		Nottinghamshire County Council	V1040052 V1040052	23/11/2023 23/11/2023	4500.00 Housina & Assets 2 4500.00 Housina & Assets 2	Supplies & Services Supplies & Services	G25200/D200008 G25200/D200008	Homeless Assistance Homeless Assistance	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Nottinghamshire County Council	V1040052	23/11/2023	2250.00 Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Nottinghamshire County Council	V1040052	23/11/2023	4500.00 Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Nottinghamshire County Council	V1040052	23/11/2023	4500.00 Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council		Nottinghamshire Healthcare NHS Trust	V1036987	02/11/2023	16450.95 Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Nottinghamshire YMCA Rushcliffe Borough Council	V1038379 V1040591	23/11/2023 30/11/2023	1875.00 Housina & Assets 2 1125.00 Housina & Assets 2	Supplies & Services	G25013/D200008 G25013/D200008	Homeless Assistance Homeless Assistance	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Travelodae Hotels Ltd	V1040591 V1039199	09/11/2023	1515.53 Housing & Assets 2	Supplies & Services Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Tuntum Housing Association	V1038686	02/11/2023	981.72 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Tuntum Housing Association	V1038686	02/11/2023	142.15 Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council		Tuntum Housing Association	V1038686	02/11/2023	4854.06 Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council		Tuntum Housing Association	V1038686	02/11/2023	2263.41 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Tuntum Housing Association Tuntum Housing Association	V1038686 V1040023	02/11/2023 23/11/2023	1527.12 Housina & Assets 2 4963.14 Housina & Assets 2	Supplies & Services Supplies & Services	G25100/D200008 G25200/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tuntum Housing Association	V1040023	23/11/2023	1718.01 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Tuntum Housing Association	V1040023	23/11/2023	625.46 Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council		Tuntum Housing Association	V1040023	23/11/2023	872.64 Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council		Tuntum Housing Association	V1040023	23/11/2023	709.02 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council		TurnerFox Recruitment Limited TurnerFox Recruitment Limited	V1038401 V1039111	02/11/2023 16/11/2023	635.29 Housina & Assets 2 635.29 Housina & Assets 2	Emplovee Expenses Emplovee Expenses	G25013/A200004 G25013/A200004	Homeless Assistance Homeless Assistance	Aaencv Staff Aaencv Staff
Ashfield District Council		TurnerFox Recruitment Limited	V1039338	16/11/2023	635.29 Housing & Assets 2 635.29 Housing & Assets 2	Emplovee Expenses	G25013/A200004 G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council		TurnerFox Recruitment Limited	V1039821	23/11/2023	635.29 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1040425	23/11/2023	635.29 Housina & Assets 2	Emplovee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council		Ask Estate	V1040039	23/11/2023	500.00 R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Burchell Edwards Ministry Of Defence	V1040666 V1038635	30/11/2023 09/11/2023	775.00 R & B Transformation 2	Supplies & Services Supplies & Services	G25006/D200008	Homeless Assistance	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council		Ministry Of Defence	V1038636	09/11/2023	416.67 R & B Transformation 2 416.67 R & B Transformation 2	Supplies & Services	G25200/D200008 G25200/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External
Ashfield District Council		Start Living	V1040135	23/11/2023	1775.00 R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1040636	30/11/2023	210.00 R & B Transformation 2	Supplies & Services	G31000/D103	Private Sector Housing	Printing & stationerv
Ashfield District Council		Maber Associates Ltd	V1038755	02/11/2023	2152.85 Housina & Assets 2	Supplies & Services	G48000/D201010	Strategic Housing	Professional and Consultancv Services
Ashfield District Council		The Barrister Group	V1040632	30/11/2023	250.00 Legal & Governance 2	Supplies & Services	G48000/D200004	Strategic Housing	Leaal Expenses
Ashfield District Council Ashfield District Council		The Barrister Group Chiptech International Limited	V1040656 V1038667	30/11/2023 02/11/2023	600.00 Legal & Governance 2 907.46 Housing & Assets 2	Supplies & Services Supplies & Services	G48000/D200004 G63000/D001001	Strategic Housing Supported Housing Services	Legal Expenses Equipment Purchase
Ashfield District Council		Office Depot UK Limited	V1039551	13/11/2023	12.91 Housing & Assets 2	Supplies & Services	G63000/D103	Supported Housing Services	Printing & stationerv
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1039059	06/11/2023	53.94 Housina & Assets 2	Supplies & Services	G63000/D001001	Supported Housina Services	Equipment Purchase
Ashfield District Council	37UB	Simplicity	V1037227	09/11/2023	700.00 Housina & Assets 2	Emplovee Expenses	G63000/A200004	Supported Housina Services	Agency Staff
Ashfield District Council		Simplicity	V1038672	09/11/2023	678.00 Housina & Assets 2	Emplovee Expenses	G63000/A200004	Supported Housina Services	Agency Staff
Ashfield District Council		Simplicity	V1039157	09/11/2023	740.00 Housing & Assets 2	Emplovee Expenses Emplovee Expenses	G63000/A200004 G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council Ashfield District Council		Simplicity Simplicity	V1039601 V1039692	23/11/2023 23/11/2023	680.00 Housina & Assets 2 740.00 Housing & Assets 2	Emplovee Expenses	G63000/A200004 G63000/A200004	Supported Housina Services Supported Housina Services	Agency Staff Agency Staff
Ashfield District Council		Simplicity	V1040033	23/11/2023	740.00 Housing & Assets 2 740.00 Housing & Assets 2	Emplovee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Simplicity	V1040548	30/11/2023	740.00 Housina & Assets 2	Emplovee Expenses	G63000/A200004	Supported Housina Services	Agency Staff
Ashfield District Council		Daisv Corporate Services Trading Ltd	V1039191	16/11/2023	22.75 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council		Daisv Corporate Services Trading Ltd	V1039192	16/11/2023	33.39 R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council Ashfield District Council		Daisv Corporate Services Trading Ltd Link Treasury Services Limited	V1039192 V1040625	16/11/2023 30/11/2023	78.67 R & B Transformation 2 1750.00 R & B Transformation 2	Supplies & Services Emplovee Expenses	G63000/D301002 B40007/A200020	Supported Housing Services Administration	Telephones Member Training
Ashfield District Council Ashfield District Council		Derby City Council	V1040625 V1038733	02/11/2023	115384.00 Chief Executive 2	Supplies & Services	M41000/D200030	Internal Audit	Shared Services
Ashfield District Council		Browne Jacobson LLP	V1038698	02/11/2023	185.90 Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council		Browne Jacobson LLP	V1039305	09/11/2023	137.50 Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses

Ashfield District Council	37UB	Freeths LLP	V1039161	09/11/2023	1557.60 Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council		Sellick Partnership Group Ltd	V1038651	02/11/2023	401.38 Legal & Governance 2	Emplovee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1038761	02/11/2023	745.42 Legal & Governance 2	Emplovee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1039218	09/11/2023	745.42 Legal & Governance 2	Emplovee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council Ashfield District Council		Sellick Partnership Group Ltd Sellick Partnership Group Ltd	V1039246 V1039710	09/11/2023 16/11/2023	745.42 Legal & Governance 2 831.43 Legal & Governance 2	Emplovee Expenses Emplovee Expenses	B41000/A200004 B41000/A200004	Leaal Services Leaal Services	Agency Staff Agency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1040458	30/11/2023	974.78 Legal & Governance 2	Employee Expenses	B41000/A200004 B41000/A200004	Legal Services	Adency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1040631	30/11/2023	1089.46 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V1039291	09/11/2023	1750.00 Legal & Governance 2	Emplovee Expenses	B41200/A200004	Legal Services	Agency Staff
Ashfield District Council		Venn Group Limited	V1039657	23/11/2023	1750.00 Legal & Governance 2	Emplovee Expenses	B41200/A200004	Legal Services	Agency Staff
Ashfield District Council		Venn Group Limited	V1040426	30/11/2023	1750.00 Legal & Governance 2	Employee Expenses	B41200/A200004	Legal Services	Agency Staff
Ashfield District Council Ashfield District Council		Venn Group Limited Mansfield District Council	V1040623 V1040970	30/11/2023 30/11/2023	1737.50 Legal & Governance 2 2628.60 Legal & Governance 2	Emplovee Expenses Supplies & Services	B41200/A200004 A06000/d200008	Legal Services Registration of Electors	Agency Staff Payments to Contractors External
Ashfield District Council		Print Image Network Ltd	V1039155	09/11/2023	1090.10 Legal & Governance 2	Subblies & Services	A06000/D103	Registration of Electors	Printing & stationerv
Ashfield District Council		Roval Mail	V1038746	02/11/2023	223.60 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Roval Mail	V1038747	02/11/2023	250.90 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postades
Ashfield District Council		Roval Mail	V1038748	02/11/2023	349.19 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postades
Ashfield District Council		Roval Mail	V1038749	02/11/2023	67.21 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council Ashfield District Council		Roval Mail Roval Mail	V1038750 V1038751	02/11/2023 02/11/2023	50.40 Legal & Governance 2 71.03 Legal & Governance 2	Supplies & Services Supplies & Services	A06000/D301001 A06000/D301001	Registration of Electors Registration of Electors	Postades Postades
Ashfield District Council		Card Processing Advisory Service Ltd	V1040017	16/11/2023	325.32 R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
Ashfield District Council		Pav 360 Capita	V1040022	23/11/2023	2408.75 R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council		Second Element Ltd	V1035089	09/11/2023	320.00 Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grance	Legionella Monitoring
Ashfield District Council		Ashfield Recovery & Haulage Ltd	V1039170	16/11/2023	30.00 Place & Communities 2	Supplies & Services	G08001/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council		Cirrus Research blc Cirrus Research blc	V1038681	02/11/2023	486.00 Place & Communities 2	Supplies & Services	G08000/D001001	ASBO Case Officers	Equipment Purchase
Ashfield District Council Ashfield District Council		Community Partnership Personnel	V1039210 V1039329	09/11/2023 09/11/2023	860.00 Place & Communities 2 801.42 Place & Communities 2	Supplies & Services Emplovee Expenses	G08000/D001001 G08001/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff
Ashfield District Council		Community Partnership Personnel	V1038317	23/11/2023	812.25 Place & Communities 2	Employee Expenses	G08001/A200004 G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1038647	23/11/2023	801.42 Place & Communities 2	Emplovee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council		Community Partnership Personnel	V1039327	23/11/2023	801.42 Place & Communities 2	Emplovee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council		Community Partnership Personnel	V1039328	23/11/2023	649.80 Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council Ashfield District Council		Community Partnership Personnel Community Partnership Personnel	V1039330 V1040028	23/11/2023 23/11/2023	541.50 Place & Communities 2 638.97 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G08001/A200004 G08001/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
Ashfield District Council		Community Partnership Personnel	V1040028 V1040029	23/11/2023	812.25 Place & Communities 2	Employee Expenses	G08001/A200004 G08001/A200004	ASBO Case Officers	Adency Staff
Ashfield District Council		Community Partnership Personnel	V1040525	30/11/2023	649.80 Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1040526	30/11/2023	638.97 Place & Communities 2	Emplovee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council		Eastern Shires Purchasing Organisation	V1040437	23/11/2023	15.20 Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationerv
Ashfield District Council		Eastern Shires Purchasing Organisation	V1040437	23/11/2023	36.00 Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationerv
Ashfield District Council Ashfield District Council		Sellick Partnership Group Ltd Sellick Partnership Group Ltd	V1038346 V1038699	09/11/2023 09/11/2023	777.00 Place & Communities 2 777.00 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G08000/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1039208	23/11/2023	777.00 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1039695	23/11/2023	777.00 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1040059	23/11/2023	777.00 Place & Communities 2	Emplovee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1040590	30/11/2023	777.00 Place & Communities 2	Emplovee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V1039663	16/11/2023	35.00 Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emergency Lighting
Ashfield District Council Ashfield District Council		Bonsers (Nottingham) Limited Bonsers (Nottingham) Limited	V1039250 V1039250	09/11/2023 09/11/2023	1015.00 Place & Communities 2 54.00 Place & Communities 2	Supplies & Services Supplies & Services	N17000/D200008 N17000/D200008	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Bonsers (Nottingham) Limited	V1039250	09/11/2023	658.00 Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council		Bonsers (Nottingham) Limited	V1039251	09/11/2023	3126.00 Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council		Fresh Start Recruitment	V1039097	02/11/2023	550.56 Place & Communities 2	Emplovee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039355	09/11/2023	550.56 Place & Communities 2	Emplovee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V1039808 V1040177	16/11/2023 23/11/2023	550.56 Place & Communities 2 312.48 Place & Communities 2	Emplovee Expenses Emplovee Expenses	N17000/A200004 N17000/A200004	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Agency Staff Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1040705	30/11/2023	550.56 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council		Glasdon UK Ltd	V1040619	30/11/2023	807.77 Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1040163	23/11/2023	138.32 Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council		Pete Burton Building Contractors Ltd	V1039790	16/11/2023	66.00 Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council		Teleshore (UK) Limited	V1038395	02/11/2023	1012.33 Place & Communities 2	Supplies & Services	N17000/D002004	Cemeteries & Burial Grounds Gr	Equipment Maintenance
Ashfield District Council Ashfield District Council		EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1040070 V1040070	23/11/2023 23/11/2023	251.95 R & B Transformation 2 1500.36 R & B Transformation 2	Premises Expenses Premises Expenses	N17000/B102 N17000/B102	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Electricitv Electricitv
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	123.22 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	24.45 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	380.39 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		Fresh Start Recruitment	V1039269	09/11/2023	550.56 R & B Transformation 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council Ashfield District Council		Office Furniture Online Baydale Control Systems Ltd	V1040969	30/11/2023	2100.00 Housing & Assets 2	Supplies & Services	N47000/D001001	Community Protection	Equipment Purchase
Ashfield District Council Ashfield District Council		Bavdale Control Svstems Ltd C J WILLIAMS CONSULTING LTD	V1038688 V1040164	09/11/2023 23/11/2023	978.48 Place & Communities 2 5600.00 Place & Communities 2	Supplies & Services Supplies & Services	C13002/D200008 N47000/D201010	Community Protection Community Protection	Pavments to Contractors External Professional and Consultancy Services
Ashfield District Council		Eniama CCTV Ltd	V1039201	09/11/2023	5411.71 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council		Orbis Property Protection Ltd	V1040089	23/11/2023	455.00 Place & Communities 2	Supplies & Services	C13007/D200008	Community Protection	Payments to Contractors External
Ashfield District Council		Svnectics Security Group Ltd	V1038663	09/11/2023	7609.25 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council		Daisv Telecoms Ltd	V1039268	16/11/2023	22.33 R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council Ashfield District Council		EDF Enerov 1 Ltd Cirrus Research plc	V1040070	23/11/2023	400.14 R & B Transformation 2 13418.00 Place & Communities 2	Premises Expenses Supplies & Services	C13002/B102 C14016/D200008	Community Protection Community Safety Partnership	Electricitv Pavments to Contractors External
Ashfield District Council Ashfield District Council		James Andrews Recruitment Solutions Ltd	V1040630 V1039140	30/11/2023 09/11/2023	616.55 Place & Communities 2	Subblies & Services Subblies & Services	C14016/D200008 C14016/D200008	Community Safety Partnership	Payments to Contractors External Payments to Contractors External
Ashfield District Council		James Andrews Recruitment Solutions Ltd	V1039345	23/11/2023	997.56 Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1039798	23/11/2023	997.56 Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Pavments to Contractors External
Ashfield District Council		James Andrews Recruitment Solutions Ltd	V1040137	23/11/2023	1011.42 Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Pavments to Contractors External
Ashfield District Council		Via East Midlands Ltd	V1040700	30/11/2023	19919.50 Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council Ashfield District Council		Write Awav Butterflv Effex	V1040602 V1039135	30/11/2023 02/11/2023	500.00 Place & Communities 2 200.00 Place & Communities 2	Supplies & Services Supplies & Services	C14010/D200008 C22000/D200008	Communitv Safetv Partnership Communitv Wellbeing	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Fresh Start Recruitment	V1039135 V1039091	02/11/2023	468.13 Place & Communities 2	Emplovee Expenses	C22000/D200008 C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039694	16/11/2023	468.13 Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039804	16/11/2023	588.50 Place & Communities 2	Emplovee Expenses	C22000/A200004	Community Wellbeina	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039698	23/11/2023	401.25 Place & Communities 2	Emplovee Expenses	C22000/A200004	Community Wellbeina	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1040427	23/11/2023	588.50 Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Adency Staff
Ashfield District Council Ashfield District Council		Larwood Park Limited Park Lane Self Drive Ltd	V1038811 V1040049	02/11/2023 23/11/2023	170.00 Place & Communities 2 38.00 Place & Communities 2	Supplies & Services Supplies & Services	C22000/D200008 C22000/D200008	Community Wellbeina Community Wellbeina	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Rescue One Medical LTD	V1039714	16/11/2023	83.33 Place & Communities 2	Subblies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Sutton Community Academy	V1040603	30/11/2023	492.00 Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District Council		Sutton Community Academy	V1040604	30/11/2023	615.00 Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Central Methodist Church	V1034632	02/11/2023	25.00 R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External

Ashfield District Council	271 ID	Ashfield Voluntary Action	V1038682	02/11/2023	1250.00 Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council		Ashfield Voluntary Action	V1038682	02/11/2023	625.00 Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council		Ashfield Voluntary Action	V1038723	02/11/2023	625.00 Place & Communities 2	Supplies & Services	C10100/D500001	Corporate Grants	Grants
Ashfield District Council		Ashfield Voluntary Action	V1038723	02/11/2023	1250.00 Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council Ashfield District Council		FMG Consulting Ltd Eastern Shires Purchasing Organisation	V1039639 V1040156	16/11/2023 23/11/2023	4998.33 Place & Communities 2 108.55 Place & Communities 2	Supplies & Services Supplies & Services	C48000/D200008 D40000/D103	Culture Leisure and Community Development Advice & Control	Pavments to Contractors External Printing & stationerv
Ashfield District Council		Fresh Start Recruitment	V1038824	09/11/2023	736.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039131	16/11/2023	736.00 Place & Communities 2	Emplovee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V1039352 V1039809	16/11/2023 16/11/2023	736.00 Place & Communities 2 736.00 Place & Communities 2	Emplovee Expenses Emplovee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control Development Advice & Control	Agency Staff Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1040176	23/11/2023	736.00 Place & Communities 2	Emplovee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		National World Publishing Ltd	V1038665	02/11/2023	174.20 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council		National World Publishing Ltd	V1039145	09/11/2023	174.20 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council Ashfield District Council		National World Publishina Ltd National World Publishina Ltd	V1039146 V1039701	09/11/2023 16/11/2023	174.20 Place & Communities 2 101.66 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control	Advertisina Advertisina
Ashfield District Council	37UB	National World Publishing Ltd	V1039702	16/11/2023	109.48 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council		National World Publishing Ltd	V1039584	23/11/2023	201.00 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council Ashfield District Council		National World Publishina Ltd National World Publishina Ltd	V1039585 V1040024	23/11/2023 23/11/2023	174.20 Place & Communities 2 187.60 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control	Advertisina Advertisina
Ashfield District Council		National World Publishing Ltd	V1040025	23/11/2023	174.20 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council		National World Publishing Ltd	V1040056	23/11/2023	117.30 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council Ashfield District Council		National World Publishina Ltd National World Publishina Ltd	V1040057 V1040466	23/11/2023 30/11/2023	101.66 Place & Communities 2 187.60 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control	Advertisina Advertisina
Ashfield District Council		National World Publishing Ltd	V1040468	30/11/2023	117.30 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		National World Publishing Ltd	V1040469	30/11/2023	109.48 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council Ashfield District Council		Nottinaham Citv Council Vivid Resourcina	V1039618 V1038648	16/11/2023 02/11/2023	599.00 Place & Communities 2 2070.00 Place & Communities 2	Supplies & Services Emplovee Expenses	D40000/D201007 D40000/A200004	Development Advice & Control Development Advice & Control	Membership/Subscriptions Agency Staff
Ashfield District Council		Vivid Resourcing	V1038649	02/11/2023	1078.65 Place & Communities 2	Emplovee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcina	V1038661	02/11/2023	4995.00 Place & Communities 2	Emplovee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		Vivid Resourcing	V1039122	09/11/2023	690.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council Ashfield District Council		Vivid Resourcina Vivid Resourcina	V1039142 V1039554	09/11/2023 16/11/2023	1665.00 Place & Communities 2 690.00 Place & Communities 2	Emplovee Expenses Emplovee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control Development Advice & Control	Agency Staff Agency Staff
Ashfield District Council		Vivid Resourcina	V1039555	16/11/2023	1665.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		Vivid Resourcina	V1040037	23/11/2023	1665.00 Place & Communities 2	Emplovee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		Vivid Resourcina Vivid Resourcina	V1040038	23/11/2023	690.00 Place & Communities 2 207.00 Place & Communities 2	Emplovee Expenses Emplovee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control Development Advice & Control	Aaencv Staff Aaencv Staff
Ashfield District Council Ashfield District Council		Vivid Resourcing	V1040184 V1040185	23/11/2023 23/11/2023	1665.00 Place & Communities 2	Emplovee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control	Adency Staff
Ashfield District Council		Vivid Resourcing	V1040186	23/11/2023	1133.25 Place & Communities 2	Emplovee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		Vivid Resourcina	V1039838	30/11/2023	1665.00 Place & Communities 2	Emplovee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council Ashfield District Council		Portal Plan Quest Ltd Davinhulme Security Dogs	V1040424 V1039197	23/11/2023 09/11/2023	28.00 R & B Transformation 2 1540.00 Place & Communities 2	Income Supplies & Services	D05101/J202 G22000/D200008	Development Advice & Control Doa Control Service	Fees & Charges Payments to Contractors External
Ashfield District Council		Erao Outlet	V1038827	02/11/2023	12.50 Housing & Assets 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council		Erao Outlet	V1038827	02/11/2023	223.20 Housina & Assets 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council Ashfield District Council		Erao Outlet Erao Outlet	V1038828 V1039304	02/11/2023 09/11/2023	37.20 Housina & Assets 2 92.00 Housina & Assets 2	Supplies & Services Supplies & Services	G21000/D001001 G21000/D001001	Environmental Health Environmental Health	Equipment Purchase Equipment Purchase
Ashfield District Council		Erao Outlet	V1039304	09/11/2023	12.50 Housing & Assets 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council		Erao Outlet	V1039304	09/11/2023	223.20 Housina & Assets 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council		The Ovster Partnership limited	V1038619	09/11/2023	454.86 Place & Communities 2	Emplovee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council Ashfield District Council		The Ovster Partnership limited The Ovster Partnership limited	V1039100 V1039101	09/11/2023 09/11/2023	420.00 Place & Communities 2 618.06 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G21000/A200004 G21000/A200004	Environmental Health Environmental Health	Aaencv Staff Aaencv Staff
Ashfield District Council		The Ovster Partnership limited	V1039346	16/11/2023	591.88 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council		The Ovster Partnership limited	V1039832	23/11/2023	462.00 Place & Communities 2	Emplovee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council Ashfield District Council		The Ovster Partnership limited The Ovster Partnership limited	V1040179 V1040719	23/11/2023 30/11/2023	565.30 Place & Communities 2 601.79 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G21000/A200004 G21000/A200004	Environmental Health Environmental Health	Agency Staff Agency Staff
Ashfield District Council		DFP Services Limited	V1038797	09/11/2023	93.50 Housing & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council		Harro Limited	V1040030	30/11/2023	570.00 Housina & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council		JPF Systems Ltd	V1040713	30/11/2023	150.00 Housing & Assets 2	Premises Expenses	N80000/B002012	Environmental Maintenance	Roller Shutter Doors
Ashfield District Council Ashfield District Council		M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor	V1039659 V1039662	16/11/2023 16/11/2023	35.00 Housina & Assets 2 35.00 Housina & Assets 2	Premises Expenses Premises Expenses	N80000/B002013 N80000/B002013	Environmental Maintenance Environmental Maintenance	Emeraencv Liahtina Emeraencv Liahtina
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V1039664	16/11/2023	35.00 Housina & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Liahtina
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V1039667	16/11/2023	35.00 Housina & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Liahtina
Ashfield District Council Ashfield District Council		M Shooter Electrical Engineer & Contractor Second Element Ltd	V1040499 V1035731	30/11/2023 02/11/2023	35.00 Housing & Assets 2 420.00 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002013 N80000/B002008	Environmental Maintenance Environmental Maintenance	Emergency Lighting Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1035725	09/11/2023	370.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1035726	09/11/2023	370.00 Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1035727	09/11/2023	370.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance Environmental Maintenance	Leaionella Monitorina Leaionella Monitorina
Ashfield District Council Ashfield District Council		Second Element Ltd Second Element Ltd	V1035730 V1036306	09/11/2023 09/11/2023	370.00 Housina & Assets 2 370.00 Housina & Assets 2	Premises Expenses Premises Expenses	N80000/B002008 N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1035723	23/11/2023	370.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		The Lock Shop (SIA) Ltd	V1038171	09/11/2023	87.00 Housing & Assets 2	Premises Expenses	N80000/B001001	Environmental Maintenance	General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council		Blake Moroan LLP Blake Moroan LLP	V1039613 V1039622	16/11/2023 16/11/2023	5482.00 Legal & Governance 2 21.00 Legal & Governance 2	Supplies & Services Supplies & Services	N80000/D200004 N80000/D200004	Environmental Maintenance Environmental Maintenance	Legal Expenses Legal Expenses
Ashfield District Council		Blake Morgan LLP	V1039622	16/11/2023	6442.00 Legal & Governance 2	Supplies & Services	N80000/D200004	Environmental Maintenance	Legal Expenses
Ashfield District Council	37UB	Blake Morgan LLP	V1040934	30/11/2023	1688.00 Legal & Governance 2	Supplies & Services	N80000/D200004	Environmental Maintenance	Legal Expenses
Ashfield District Council		A J Engineering Services	V1040716	30/11/2023	225.00 Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council Ashfield District Council		Aduam Water Services Ltd Belmont Van & Mower Centre Ltd	V1038789 V1038721	09/11/2023 02/11/2023	1364.00 Place & Communities 2 27.00 Place & Communities 2	Premises Expenses Supplies & Services	N80000/B401 N80200/D001001	Environmental Maintenance Environmental Maintenance	Water rates Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1038721	02/11/2023	47.50 Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council		Belmont Van & Mower Centre Ltd	V1038721	02/11/2023	27.00 Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council Ashfield District Council		Belmont Van & Mower Centre Ltd Belmont Van & Mower Centre Ltd	V1040044	23/11/2023	38.39 Place & Communities 2 19.80 Place & Communities 2	Supplies & Services	N80200/D001001 N80300/D001001	Environmental Maintenance Environmental Maintenance	Equipment Purchase
Ashfield District Council Ashfield District Council		Belmont Van & Mower Centre Ltd Belmont Van & Mower Centre Ltd	V1040045 V1040045	23/11/2023 23/11/2023	39.60 Place & Communities 2	Supplies & Services Supplies & Services	N80300/D001001 N80300/D001001	Environmental Maintenance Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1040046	23/11/2023	66.00 Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council		Belmont Van & Mower Centre Ltd	V1040046	23/11/2023	130.56 Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council Ashfield District Council		Collins Earthworks Limited Davenport Accident Repair Centre	V1038685 V1039629	02/11/2023 16/11/2023	247.00 Place & Communities 2 2391.92 Place & Communities 2	Supplies & Services Transport Related Expenses	N80200/D001004 N80000/C019	Environmental Maintenance Environmental Maintenance	Chemicals and Materials Purchase Vehicle and Plant Maintenance
Ashfield District Council		DS Tree Services	V1039029 V1039187	09/11/2023	580.00 Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1039797	16/11/2023	540.00 Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council Ashfield District Council		DS Tree Services DS Tree Services	V1039841	16/11/2023	3795.00 Place & Communities 2 3795.00 Place & Communities 2	Supplies & Services	N80045/D200008 N80045/D200008	Environmental Maintenance Environmental Maintenance	Payments to Contractors External
Ashfield District Council Ashfield District Council		DS Tree Services DS Tree Services	V1039842 V1040148	16/11/2023 23/11/2023	540.00 Place & Communities 2 540.00 Place & Communities 2	Supplies & Services Supplies & Services	N80045/D200008 N80300/D200008	Environmental Maintenance Environmental Maintenance	Payments to Contractors External Payments to Contractors External
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Ashfield District Council	37UB Fresh Start Re		V1038821	02/11/2023			Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Re 37UB Fresh Start Re		V1038825 V1039351	02/11/2023 09/11/2023			Communities 2 Communities 2	Emplovee Expenses Emplovee Expenses	N80000/A200004 N80000/A200004	Environmental Maintenance Environmental Maintenance	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Re		V1039353	09/11/2023			Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Re		V1038268	16/11/2023			Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Re		V1038269	16/11/2023			Communities 2	Emplovee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Re		V1039132	16/11/2023			Communities 2	Emplovee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Re		V1039133	16/11/2023			Communities 2	Emplovee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Re		V1040171	30/11/2023			Communities 2	Emplovee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Re 37UB Fresh Start Re		V1040173 V1040703	30/11/2023 30/11/2023			Communities 2 Communities 2	Emplovee Expenses Emplovee Expenses	N80000/A200004 N80000/A200004	Environmental Maintenance Environmental Maintenance	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Re		V1040703 V1040707	30/11/2023			Communities 2	Emplovee Expenses	N80000/A200004	Environmental Maintenance	Adency Staff
Ashfield District Council	37UB H W Martin (Pl		V1039139	09/11/2023			Communities 2	Supplies & Services	N80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB H W Martin (PI		V1039706	16/11/2023			Communities 2	Supplies & Services	N80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB H W Martin (Pl		V1039707	16/11/2023			Communities 2	Supplies & Services	N80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB Instarmac Grou		V1040422	23/11/2023			Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Jacksdale Gan 37UB Landscape Su		V1040634 V1039173	30/11/2023 09/11/2023			Communities 2 Communities 2	Supplies & Services Supplies & Services	N80300/D001002 N80200/D001001	Environmental Maintenance Environmental Maintenance	Horticultural Supplies Purchase Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039173 V1039173	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039173	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039173	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039173	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039173	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039173	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Landscape Su 37UB Landscape Su		V1039173 V1039173	09/11/2023 09/11/2023			Communities 2 Communities 2	Supplies & Services Supplies & Services	N80200/D001001 N80200/D001001	Environmental Maintenance Environmental Maintenance	Equipment Purchase Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039173 V1039173	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039174	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su	oply Company	V1039174	09/11/2023	113.05 F	Place &	Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039174	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039174	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Landscape Su 37UB Landscape Su		V1039174 V1039174	09/11/2023 09/11/2023			Communities 2 Communities 2	Supplies & Services Supplies & Services	N80200/D001001 N80200/D001001	Environmental Maintenance Environmental Maintenance	Equipment Purchase Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039174 V1039174	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039174	09/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su	vlac	V1039185	09/11/2023			Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1039185	09/11/2023			Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Su		V1040635	30/11/2023			Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Mansfield Sand 37UB Nottingham Cit		V1038624	09/11/2023			Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council Ashfield District Council	37UB Ranskill Hire L		V1039620 V1039715	16/11/2023 16/11/2023			Communities 2 Communities 2	Supplies & Services Transport Related Expenses	N80200/D001002 N80000/C201	Environmental Maintenance Environmental Maintenance	Horticultural Supplies Purchase Hire of vehicles
Ashfield District Council	37UB Ranskill Hire L		V1039717	16/11/2023			Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Ranskill Hire L		V1039718	16/11/2023			Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Regal Paints L	imited	V1038760	02/11/2023	399.00 F	Place &	Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB Recal Paints L		V1039186	09/11/2023			Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB Ridby Taylor L		V1040162	30/11/2023			Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Sports Gatewa 37UB The Lock Shor		V1039795 V1038810	16/11/2023 02/11/2023			Communities 2 Communities 2	Supplies & Services Supplies & Services	n80000/d200008 N80300/D200008	Environmental Maintenance Environmental Maintenance	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB The Lock Shot		V1030810 V1040617	30/11/2023			Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Equipment Purchase
Ashfield District Council		T/A Tudor Environmental	V1039628	16/11/2023			Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council		T/A Tudor Environmental	V1039628	16/11/2023			Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council		T/A Tudor Environmental	V1039628	16/11/2023	446.60 F	Place &	Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council		T/A Tudor Environmental	V1039628	16/11/2023			Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Vehicle Weigh 37UB Daisv Telecom		V1038631 V1039268	09/11/2023 16/11/2023			Communities 2 ransformation 2	Transport Related Expenses Supplies & Services	N80000/C019	Environmental Maintenance Environmental Maintenance	Vehicle and Plant Maintenance Telephones
Ashfield District Council Ashfield District Council	37UB EDF Energy 1		V1039288 V1036599	09/11/2023			ransformation 2	Premises Expenses	N80000/d301002 N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1		V1030333	09/11/2023			ransformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Enerav 1		V1039281	09/11/2023			ransformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Enerav 1		V1040070	23/11/2023			ransformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Enerav 1		V1040070	23/11/2023			ransformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Enerav 1		V1040070	23/11/2023			ransformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		V1040070 V1040070	23/11/2023 23/11/2023			ransformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1		V1040070 V1040070	23/11/2023			ransformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Enerav 1		V1040070	23/11/2023			ransformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Enerav 1		V1040070	23/11/2023			ransformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1		V1040070	23/11/2023			ransformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1		V1040070 V1040070	23/11/2023				Premises Expenses Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 37UB EDF Enerav 1		V1040070 V1040070	23/11/2023 23/11/2023				Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricitv Electricitv
Ashfield District Council	37UB EDF Enerav 1	Ltd	V1040070	23/11/2023			ransformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB G2 Recruitmer	t Solutions	V1038673	02/11/2023	551.00 F	Place &	Communities 2	Emplovee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB G2 Recruitmer		V1039167	09/11/2023			Communities 2	Emplovee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB G2 Recruitmen		V1039565	09/11/2023			Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council Ashfield District Council	37UB G2 Recruitmer 37UB G2 Recruitmer		V1040008 V1040126	16/11/2023 23/11/2023			Communities 2 Communities 2	Emplovee Expenses Emplovee Expenses	N43000/a200004 N43000/a200004	Environmental Services Environmental Services	Agency Staff Agency Staff
Ashfield District Council	37UB G2 Recruitmen 37UB G2 Recruitmen		V1040126 V1040463	23/11/2023				Emplovee Expenses	N43000/a200004 N43000/a200004	Environmental Services	Adency Staff Adency Staff
Ashfield District Council	37UB A1 Mini-Mix Co		V1040403 V1040079	23/11/2023			Communities 2	Supplies & Services	C27400/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB LITE		V1039561	09/11/2023	2275.00 F	Place &	Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB LITE		V1039572	09/11/2023	7500.00 F	Place &	Communities 2	Supplies & Services	C27400/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB LITE		V1039573				Communities 2	Supplies & Services	C27400/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB LITE		V1039574	09/11/2023			Communities 2	Supplies & Services	C27400/D200008	Events	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Location Audio 37UB Location Audio		V1040941 V1040942	30/11/2023 30/11/2023			Communities 2 Communities 2	Supplies & Services Supplies & Services	C27300/D200008 C27300/D200008	Events Events	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		sm & Regeneration Group	V1040942 V1040441	23/11/2023			ransformation 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB Summit Creativ		V1039624	16/11/2023			ransformation 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB Summit Creativ		V1040117	23/11/2023	280.00 F	R & B Ti	ransformation 2	Supplies & Services	C27300/d200008	Events	Pavments to Contractors External
Ashfield District Council	37UB Sutton Town C		V1040440	23/11/2023			ransformation 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB CDMS Sub-Su		V1038692	02/11/2023			Communities 2	Supplies & Services	N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Collins Earthw 37UB DS Tree Service		V1038705 V1039363	23/11/2023 09/11/2023			Communities 2 Communities 2	Supplies & Services Supplies & Services	N05000/D002004 N05000/D200008	Flood Control Flood Control	Equipment Maintenance Pavments to Contractors External
			* 1000000	00/11/2020	1020.00 F		Communities Z		1100000/0200000		a a monta to contractora External

Ashfield District C	2115	KC Designs	1/1020002	00/11/00000	240.00 DI 8 O	Sumplies 9. Comise	N05000/D000000	Flood Control	Desmante la Castra dans Fré
Ashfield District Council Ashfield District Council		KC Designs Bapp Industrial Supplies (Mansfield) Ltd	V1039092 V1039643	02/11/2023 16/11/2023	240.00 Place & Communities 2 15.60 Place & Communities 2	Supplies & Services Transport Related Expenses	N05000/D200008 G90000/C001	Flood Control Garage Workshop	Pavments to Contractors External Consumables
Ashfield District Council		Babb Industrial Subbles (Mansfield) Ltd	V1039643	16/11/2023	22.20 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council		Babb Industrial Supplies (Mansfield) Ltd	V1039643	16/11/2023	8.00 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council		Bapp Industrial Supplies (Mansfield) Ltd	V1039643	16/11/2023	10.00 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V1039643	16/11/2023	28.80 Place & Communities 2	Transport Related Expenses	G90000/C001	Garade Workshop	Consumables
Ashfield District Council		Bapp Industrial Supplies (Mansfield) Ltd	V1039643	16/11/2023	13.00 Place & Communities 2	Transport Related Expenses	G90000/C001	Garade Workshop	Consumables
Ashfield District Council		Bapp Industrial Supplies (Mansfield) Ltd	V1039643	16/11/2023	9.00 Place & Communities 2	Transport Related Expenses	G90000/C001	Garade Workshop	Consumables
Ashfield District Council		Bapp Industrial Supplies (Mansfield) Ltd	V1039643	16/11/2023	9.50 Place & Communities 2	Transport Related Expenses	G90000/C001	Garade Workshop	Consumables
Ashfield District Council Ashfield District Council		Bapp Industrial Supplies (Mansfield) Ltd Bucher Municipal Limited	V1040145 V1039773	23/11/2023 16/11/2023	147.65 Place & Communities 2 312.93 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C019	Garage Workshop Garage Workshop	Consumables Vehicle and Plant Maintenance
Ashfield District Council		Bucher Municipal Limited	V1039774	16/11/2023	312.93 Place & Communities 2	Transport Related Expenses	G90000/C019	Garade Workshop	Vehicle and Plant Maintenance
Ashfield District Council		Davmac Spares Ltd	V1040116	23/11/2023	72.00 Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Energas Ltd	V1037322	09/11/2023	65.76 Place & Communities 2	Supplies & Services	G90000/D001004	Garade Workshop	Chemicals and Materials Purchase
Ashfield District Council		Energas Ltd	V1037322	09/11/2023	37.05 Place & Communities 2	Supplies & Services	G90000/D001004	Garade Workshop	Chemicals and Materials Purchase
Ashfield District Council		Energas Ltd	V1037322	09/11/2023	61.75 Place & Communities 2	Supplies & Services	G90000/D001004	Garade Workshop	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Energas Ltd Energas Ltd	V1038796	09/11/2023	65.50 Place & Communities 2	Transport Related Expenses Supplies & Services	G90000/C001	Garade Workshop Garade Workshop	Consumables
Ashfield District Council		Energas Ltd	V1038796 V1038796	09/11/2023 09/11/2023	68.76 Place & Communities 2 39.30 Place & Communities 2	Supplies & Services	G90000/D001004 G90000/D001004	Garage Workshop	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Firstserve Trade Ltd	V1038295	09/11/2023	86.10 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council		Firstserve Trade Ltd	V1039597	16/11/2023	137.88 Place & Communities 2	Supplies & Services	G90000/D001008	Garade Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1039597	16/11/2023	114.80 Place & Communities 2	Supplies & Services	G90000/D001004	Garade Workshop	Chemicals and Materials Purchase
Ashfield District Council		Firstserve Trade Ltd	V1039644	16/11/2023	46.50 Place & Communities 2	Transport Related Expenses	G90000/C001	Garade Workshop	Consumables
Ashfield District Council		Firstserve Trade Ltd	V1039644	16/11/2023	36.60 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council		Firstserve Trade Ltd Firstserve Trade Ltd	V1039644 V1039644	16/11/2023 16/11/2023	29.00 Place & Communities 2 35.55 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garade Workshop Garade Workshop	Consumables Consumables
Ashfield District Council		Freight Transport Association	V1038787	02/11/2023	1750.00 Place & Communities 2	Supplies & Services	G90000/D201007	Garage Workshop	Membership/Subscriptions
Ashfield District Council		Fresh Start Recruitment	V1038823	09/11/2023	523.84 Place & Communities 2	Emplovee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1038826	09/11/2023	443.32 Place & Communities 2	Emplovee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039130	09/11/2023	646.62 Place & Communities 2	Emplovee Expenses	G90000/A200004	Garade Workshop	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039134	09/11/2023	234.15 Place & Communities 2	Emplovee Expenses	G90000/A200004	Garade Workshop	Agency Staff
Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V1039354	09/11/2023	515.66 Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council Ashfield District Council		Fresh Start Recruitment	V1039357 V1039802	09/11/2023 16/11/2023	577.57 Place & Communities 2 646.62 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G90000/A200004 G90000/A200004	Garade Workshop Garade Workshop	Agency Staff Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039807	16/11/2023	577.57 Place & Communities 2	Employee Expenses	G90000/A200004 G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1040172	23/11/2023	577.57 Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1040175	23/11/2023	646.62 Place & Communities 2	Emplovee Expenses	G90000/A200004	Garade Workshop	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1040701	30/11/2023	577.57 Place & Communities 2	Emplovee Expenses	G90000/A200004	Garade Workshop	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1040706	30/11/2023	646.62 Place & Communities 2	Emplovee Expenses	G90000/A200004	Garade Workshop	Agency Staff
Ashfield District Council		Imperial Portland Laundry (Mansfield) Co Ltd	V1038700	02/11/2023	70.00 Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council Ashfield District Council		Imperial Portland Laundry (Mansfield) Co Ltd Imperial Portland Laundry (Mansfield) Co Ltd	V1038700 V1038701	02/11/2023 02/11/2023	95.00 Place & Communities 2 12.20 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council		Imperial Portland Laundry (Mansheld) Co Ltd	V1038702	02/11/2023	195.20 Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council		Imperial Portland Laundry (Mansfield) Co Ltd	V1040588	30/11/2023	11.20 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council		Imperial Portland Laundry (Mansfield) Co Ltd	V1040588	30/11/2023	91.20 Place & Communities 2	Transport Related Expenses	G90000/C001	Garade Workshop	Consumables
Ashfield District Council		Imperial Portland Laundry (Mansfield) Co Ltd	V1040588	30/11/2023	7.20 Place & Communities 2	Transport Related Expenses	G90000/C001	Garade Workshop	Consumables
Ashfield District Council		Imperial Portland Laundry (Mansfield) Co Ltd	V1040588	30/11/2023	19.20 Place & Communities 2	Transport Related Expenses	G90000/C001	Garade Workshop	Consumables
Ashfield District Council		Imperial Portland Laundry (Mansfield) Co Ltd	V1040588	30/11/2023	11.20 Place & Communities 2	Transport Related Expenses	G90000/C001	Garade Workshop	Consumables
Ashfield District Council Ashfield District Council		Imperial Portland Laundry (Mansfield) Co Ltd Imperial Portland Laundry (Mansfield) Co Ltd	V1040588 V1040589	30/11/2023 30/11/2023	4.40 Place & Communities 2 21.35 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garade Workshop Garade Workshop	Consumables Consumables
Ashfield District Council		Machine Mart Limited	V1039580	09/11/2023	21.99 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council		Proactive Personnel Ltd	V1038400	02/11/2023	925.00 Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council		Proactive Personnel Ltd	V1038645	02/11/2023	937.50 Place & Communities 2	Emplovee Expenses	G90000/A200004	Garade Workshop	Agency Staff
Ashfield District Council		Safetv-Kleen UK Ltd	V1038044	02/11/2023	102.27 Place & Communities 2	Supplies & Services	G90000/D002004	Garade Workshop	Equipment Maintenance
Ashfield District Council		Safetv-Kleen UK Ltd	V1039847	23/11/2023	75.00 Place & Communities 2	Supplies & Services	G90000/D201004	Garade Workshop	Trade Refuse Disposal
Ashfield District Council		Snap-On Diagnostics	V1040040	23/11/2023	144.00 Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council Ashfield District Council		Snap-On Diagnostics Tecalemit Garage Equipment Co Ltd	V1040040 V1038689	23/11/2023 02/11/2023	390.00 Place & Communities 2 164.53 Place & Communities 2	Supplies & Services Supplies & Services	G90000/D002004 G90000/D002004	Garade Workshop Garade Workshop	Equipment Maintenance Equipment Maintenance
Ashfield District Council		Tecalemit Garage Equipment Co Ltd	V1038689	02/11/2023	14.00 Place & Communities 2	Supplies & Services	G90000/D002004 G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council		NewAuto Ltd T/A MOGO UK	V1040552	30/11/2023	126.00 Place & Communities 2	Income	G14001/J203007	Hire Vehicle Licencing	Licence/Permits
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1040552	30/11/2023	252.00 Place & Communities 2	Income	G14002/J203007	Hire Vehicle Licencina	Licence/Permits
Ashfield District Council		NewAuto Ltd T/A MOGO UK	V1040552	30/11/2023	19.90 Place & Communities 2	Income	G14002/J203007	Hire Vehicle Licencina	Licence/Permits
Ashfield District Council		NewAuto Ltd T/A MOGO UK	V1040552	30/11/2023	2336.00 Place & Communities 2	Income	G14002/J203007	Hire Vehicle Licencina	Licence/Permits
Ashfield District Council Ashfield District Council		NewAuto Ltd T/A MOGO UK Nottinghamshire County Council	V1040552 V1038671	30/11/2023 02/11/2023	292.00 Place & Communities 2 2142.00 Place & Communities 2	Income Supplies & Services	G14001/J203007 D14000/D200008	Hire Vehicle Licencina Land Charaes	Licence/Permits Pavments to Contractors External
Ashfield District Council	37UB		V1039271	09/11/2023	1364.00 Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council		Fresh Start Recruitment	V1037704	02/11/2023	764.44 Place & Communities 2	Emplovee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1038833	02/11/2023	707.74 Place & Communities 2	Emplovee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039360	09/11/2023	652.74 Place & Communities 2	Emplovee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1039822	16/11/2023	530.80 Place & Communities 2	Emplovee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1040436	23/11/2023	755.56 Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council Ashfield District Council		G2 Recruitment Solutions G2 Recruitment Solutions	V1038655 V1039640	02/11/2023 16/11/2023	2066.25 Place & Communities 2 758.10 Place & Communities 2	Supplies & Services Supplies & Services	c21010/d201010 c21010/d201010	Localitv Localitv	Professional and Consultancv Services Professional and Consultancy Services
Ashfield District Council		G2 Recruitment Solutions	V1039734	16/11/2023	598.46 Place & Communities 2	Supplies & Services	c21010/d201010	Locality	Professional and Consultance Services
Ashfield District Council		Greenacre Recruitment Limited	V1039823	16/11/2023	2000.00 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V1040189	23/11/2023	2000.00 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V1040575	30/11/2023	2000.00 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V1040711	30/11/2023	2000.00 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council		Nottingham Trent University	V1038759	02/11/2023	393577.00 Place & Communities 2	Supplies & Services	C21011/D500001	Locality	Grants
Ashfield District Council Ashfield District Council		Nottingham Trent University Reach Publishing Services Ltd	V1040936 V1039273	30/11/2023 09/11/2023	481500.00 Place & Communities 2 2941.68 R & B Transformation 2	Supplies & Services Supplies & Services	C21011/D500001 C21000/d200008	Localitv Localitv	Grants Pavments to Contractors External
Ashfield District Council		Haskell & Co Limited	V1040500	30/11/2023	1052.82 Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council		Hoot Fire & Security Ltd	V1039687	16/11/2023	80.00 Housing & Assets 2	Premises Expenses	D16205/B002002	Markets	Fire.Intruder.CCTV Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1035392	02/11/2023	39.00 Housina & Assets 2	Premises Expenses	D16100/B001002	Markets	Electrical Repairs Asset Maintenance
		M Shooter Electrical Engineer & Contractor	V1035673	02/11/2023	104.00 Housina & Assets 2	Premises Expenses	D16200/B002010	Markets	Fixed Electrical Testing
Ashfield District Council						Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038658	02/11/2023	57.50 Housina & Assets 2				
Ashfield District Council Ashfield District Council	37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor	V1039668	16/11/2023	35.00 Housina & Assets 2	Premises Expenses	D16100/B002013	Markets	Emeraencv Liahtina
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB	M Shooter Electrical Enaineer & Contractor M Shooter Electrical Enaineer & Contractor M Shooter Electrical Enaineer & Contractor	V1039668 V1039671	16/11/2023 16/11/2023	35.00 Housina & Assets 2 57.50 Housina & Assets 2	Premises Expenses Premises Expenses	D16100/B002013 D16204/B002007	Markets Markets	Emergency Lighting Asbestos Management
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	M Shooter Electrical Enaineer & Contractor M Shooter Electrical Enaineer & Contractor M Shooter Electrical Enaineer & Contractor RJ Lifts Group Ltd	V1039668 V1039671 V1033368	16/11/2023 16/11/2023 09/11/2023	35.00 Housina & Assets 2 57.50 Housina & Assets 2 96.00 Housina & Assets 2	Premises Expenses Premises Expenses Premises Expenses	D16100/B002013 D16204/B002007 D16204/B002003	Markets Markets Markets	Emergency Lighting Asbestos Management Lift Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	M Shooter Electrical Enaineer & Contractor M Shooter Electrical Enaineer & Contractor M Shooter Electrical Enaineer & Contractor	V1039668 V1039671	16/11/2023 16/11/2023	35.00 Housina & Assets 2 57.50 Housina & Assets 2	Premises Expenses Premises Expenses	D16100/B002013 D16204/B002007	Markets Markets	Emergency Lighting Asbestos Management

Ashfield District Council	371 IB	British Telecom PLC	V1039118	02/11/2023	210.33 Place & Communities 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council		Bunzl Cleaning and Hygiene Supplies	V1040587	30/11/2023	90.76 Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V1040587	30/11/2023	31.38 Place & Communities 2	Supplies & Services	D16205/d001001	Markets	Equipment Purchase
Ashfield District Council		Eastern Shires Purchasing Organisation	V1039211	09/11/2023	38.85 Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council		Eastern Shires Purchasing Organisation	V1040435 V1037230	23/11/2023	99.45 Place & Communities 2	Supplies & Services	D16400/d200008	Markets	Payments to Contractors External
Ashfield District Council Ashfield District Council		Firm Estates Ltd c/o Davlea Estates Ltd Karcher UK	V1037230 V1039647	02/11/2023 16/11/2023	195.00 Place & Communities 2 212.23 Place & Communities 2	Supplies & Services Supplies & Services	D16204/D200002 D16205/D001001	Markets Markets	Refuse Collection Equipment Purchase
Ashfield District Council		Karcher UK	V1039648	16/11/2023	-212.23 Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	SRP Toilet Hire	V1039812	16/11/2023	96.00 Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Pavments to Contractors External
Ashfield District Council		Urban Planters	V1039340	09/11/2023	390.00 Place & Communities 2	Supplies & Services	D16205/D001004	Markets	Chemicals and Materials Purchase
Ashfield District Council		Urban Planters	V1039562	09/11/2023	216.84 Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council Ashfield District Council		British Telecom PLC Daisv Telecoms Ltd	V1039299 V1039268	09/11/2023 16/11/2023	55.89 R & B Transformation 2 82.07 R & B Transformation 2	Supplies & Services Supplies & Services	D16204/D301002 D16204/d301002	Markets Markets	Telephones Telephones
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	6476.46 R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1037715	09/11/2023	6091.66 R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1039281	09/11/2023	3552.14 R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	31.03 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council Ashfield District Council		EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1040070 V1040070	23/11/2023	30.78 R & B Transformation 2 234.59 R & B Transformation 2	Premises Expenses	D16100/B102 D16300/B102	Markets	Electricitv Electricitv
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023 23/11/2023	43.90 R & B Transformation 2	Premises Expenses Premises Expenses	D16300/B102	Markets Markets	Electricity
Ashfield District Council		Summit Creative Ltd	V1039624	16/11/2023	147.64 R & B Transformation 2	Supplies & Services	D16400/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1039819	16/11/2023	52.50 Housina & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council		Harworth Electrical Ltd	V1040474	30/11/2023	185.00 Housina & Assets 2	Premises Expenses	N45000/B002010	Northern Depot	Fixed Electrical Testing
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1039892	20/11/2023	31.05 Housing & Assets 2	Supplies & Services	N45000/D001008	Northern Depot	Clothing & uniforms Purchase
Ashfield District Council Ashfield District Council		ShredPro Ltd Arco Limited	V1039303 V1038804	23/11/2023 02/11/2023	34.99 Housing & Assets 2 492.00 Place & Communities 2	Supplies & Services Supplies & Services	N45000/D200002 N45000/D001001	Northern Depot Northern Depot	Refuse Collection Equipment Purchase
Ashfield District Council		Technoloav Solutions Ltd	V1030004 V1040471	23/11/2023	52.50 Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
Ashfield District Council		The Lock Shop (SIA) Ltd	V1039603	16/11/2023	59.92 Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council		The Vendina People	V1039557	16/11/2023	169.88 Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council		Daisv Telecoms Ltd	V1039268	16/11/2023	148.22 R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council		EDF Energy 1 Ltd	V1036599	09/11/2023	5876.96 R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council Ashfield District Council		EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1039281 V1039281	09/11/2023 09/11/2023	7965.39 R & B Transformation 2 5583.72 R & B Transformation 2	Premises Expenses Premises Expenses	N45000/B102 N45000/B102	Northern Depot Northern Depot	Electricitv Electricitv
Ashfield District Council		Two Shire Ciderv Ltd	V1039296	09/11/2023	21.00 R & B Transformation 2	Income	G15028/J203007	Other Licencina	Licence/Permits
Ashfield District Council		JPF Svstems Ltd	V1040698	30/11/2023	325.00 Housina & Assets 2	Premises Expenses	N15100/B002006	Outdoor Recreation Cafes	Automatic Doors
Ashfield District Council		Second Element Ltd	V1035722	09/11/2023	370.00 Housina & Assets 2	Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1035724	09/11/2023	370.00 Housina & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council Ashfield District Council		Amazon Pavments UK Ltd British Telecom PLC	V1039604 V1038621	16/11/2023 02/11/2023	54.14 Place & Communities 2 126.75 Place & Communities 2	Supplies & Services Supplies & Services	N15000/D002004 N15000/D301002	Outdoor Recreation Cafes Outdoor Recreation Cafes	Equipment Maintenance Telephones
Ashfield District Council		British Telecom PLC	V1038622	02/11/2023	126.75 Place & Communities 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council		Richmond Plant Hire Ltd	V1039124	09/11/2023	110.40 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council		Richmond Plant Hire Ltd	V1039125	09/11/2023	275.00 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council		S.P.G. Construction Ltd	V1040432	23/11/2023	4900.00 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council Ashfield District Council		Daisv Telecoms Ltd Daisv Telecoms Ltd	V1039268 V1039268	16/11/2023 16/11/2023	65.13 R & B Transformation 2 44.66 R & B Transformation 2	Supplies & Services	N15500/d301002 N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council		EDF Energy 1 Ltd	V1036599	09/11/2023	299.51 R & B Transformation 2	Supplies & Services Premises Expenses	N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Telephones Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	71.69 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	2063.15 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1037715	09/11/2023	1709.54 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1039281	09/11/2023	69.53 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1039281	09/11/2023 09/11/2023	288.74 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council Ashfield District Council		EDF Enerav 1 Ltd	V1039281 V1039281	09/11/2023	-299.51 R & B Transformation 2 298.12 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricitv Electricitv
Ashfield District Council		EDF Enerav 1 Ltd	V1039281	09/11/2023	327.14 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1039281	09/11/2023	1206.05 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	77.68 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	412.93 R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council Ashfield District Council		EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1040070 V1040070	23/11/2023 23/11/2023	169.54 R & B Transformation 2 46.10 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricitv Electricitv
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	476.52 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cales	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	84.59 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	111.71 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	30.93 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1040070	23/11/2023	114.94 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council Ashfield District Council		BASIS Registration Ltd	V1040070 V1040647	23/11/2023 30/11/2023	24.60 R & B Transformation 2 34.00 Place & Communities 2	Supplies & Services	N15000/B102 G30000/D200015	Outdoor Recreation Cafes Pest Control	Electricitv Advertisina
Ashfield District Council		BASIS Redistration Ltd	V1040647 V1040647	30/11/2023	34.00 Place & Communities 2 34.00 Place & Communities 2	Supplies & Services	G30000/D200015	Pest Control	Advertisina
Ashfield District Council		Killaerm Chemicals Ltd	V1039206	09/11/2023	312.12 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	0.00	Killgerm Chemicals Ltd	V1039206	09/11/2023	388.80 Place & Communities 2		G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council		Killgerm Chemicals Ltd	V1039206	09/11/2023	415.80 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council		Killaerm Chemicals Ltd Killaerm Chemicals Ltd	V1039206	09/11/2023 09/11/2023	552.96 Place & Communities 2 1164.24 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Killderm Chemicals Ltd Worksop Van Hire Ltd	V1039206 V1039758	09/11/2023 16/11/2023	471.42 Place & Communities 2 471.42 Place & Communities 2	Supplies & Services Transport Related Expenses	G30000/D001004 G30000/C201	Pest Control Pest Control	Chemicals and Materials Purchase Hire of vehicles
Ashfield District Council		Lepus Consultina Ltd	V1039758 V1038386	02/11/2023	1500.00 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcina	V1039141	23/11/2023	3386.36 Place & Communities 2	Emplovee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
Ashfield District Council		Vivid Resourcina	V1039840	23/11/2023	3400.94 Place & Communities 2	Emplovee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
Ashfield District Council		Vivid Resourcina	V1040924	30/11/2023	3371.03 Place & Communities 2	Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
Ashfield District Council Ashfield District Council		Greenacre Recruitment Limited Greenacre Recruitment Limited	V1038674 V1039169	02/11/2023 09/11/2023	3475.00 Chief Executive 2 3475.00 Chief Executive 2	Emplovee Expenses Emplovee Expenses	N44000/A200004 N44000/A200004	Service Director Environment Service Director Environment	Agency Staff Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V1039645	16/11/2023	3475.00 Chief Executive 2 3475.00 Chief Executive 2	Emplovee Expenses	N44000/A200004 N44000/A200004	Service Director Environment	Adency Stall Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V1039646	16/11/2023	3475.00 Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Adency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1039833	16/11/2023	3475.00 Chief Executive 2	Emplovee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V1040188	23/11/2023	1390.00 Chief Executive 2	Emplovee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V1040709	30/11/2023	1390.00 Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council Ashfield District Council		Andv Dean Business Solutions Ltd Andv Dean Business Solutions Ltd	V1038644 V1039641	09/11/2023 16/11/2023	3741.35 Place & Communities 2 11418.03 Place & Communities 2	Supplies & Services Supplies & Services	C51000130/D200008 C51000130/D200008	UKSPF Revenue UKSPF Revenue	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council		G2 Recruitment Solutions	V1039641 V1038668	02/11/2023	570.00 Place & Communities 2	Supplies & Services Supplies & Services	c53000/d201010	UKSPF Revenue	Payments to Contractors External Professional and Consultancy Services
Ashfield District Council		G2 Recruitment Solutions	V1039640	16/11/2023	1083.00 Place & Communities 2	Supplies & Services	c53000/d201010	UKSPF Revenue	Professional and Consultance Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1039734	16/11/2023	855.00 Place & Communities 2	Supplies & Services	c53000/d201010	UKSPF Revenue	Professional and Consultancv Services
Ashfield District Council		H W Martin (Traffic Management) Ltd	V1039293	09/11/2023	1175.00 Place & Communities 2	Supplies & Services	C50000110/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council	37UB	Showstoppers Ltd	V1039158	09/11/2023	25.44 Place & Communities 2	Supplies & Services	C50000110/D200008	UKSPF Revenue	Pavments to Contractors External

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Ashfield District Council Ashfield District Council	37UB	SLM Summit Creative Ltd	V1039324 V1039234	09/11/2023 09/11/2023	150.00 Place & Communities 2 160.00 R & B Transformation 2	Supplies & Services Supplies & Services	C51000170/D200015 C51000170/D200015	UKSPF Revenue UKSPF Revenue	Advertisina Advertisina
Ashfield District Council		Brigade Electronics UK Ltd	V1039323	16/11/2023	247.00 Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council		CTS Hire	V1039297	09/11/2023	5270.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council		CTS Hire	V1039298	09/11/2023	5270.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council		CTS Hire	V1039300	09/11/2023	690.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council Ashfield District Council		CTS Hire Fresh Start Recruitment	V1039301 V1038820	09/11/2023 02/11/2023	690.00 Place & Communities 2 664.52 Place & Communities 2	Transport Related Expenses Emplovee Expenses	G60001/C201 G60001/A200004	Waste Collection Waste Collection	Hire of vehicles Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1038820	02/11/2023	538.80 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1038822	02/11/2023	530.95 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1038822	02/11/2023	423.33 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1038822	02/11/2023	530.95 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V1038822 V1038822	02/11/2023 02/11/2023	530.95 Place & Communities 2 530.95 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Aaencv Staff Aaencv Staff
Ashfield District Council		Fresh Start Recruitment	V1039160	09/11/2023	134.52 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039160	09/11/2023	664.52 Place & Communities 2	Emplovee Expenses	G60001/A200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039160	09/11/2023	107.63 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039160	09/11/2023	664.52 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V1039160 V1039160	09/11/2023 09/11/2023	530.95 Place & Communities 2 530.95 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039160	09/11/2023	530.95 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039160	09/11/2023	423.33 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039160	09/11/2023	530.95 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039160	09/11/2023	134.52 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V1039356 V1039356	09/11/2023 09/11/2023	423.33 Place & Communities 2 530.95 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039356	09/11/2023	269.40 Place & Communities 2	Emplovee Expenses	G60001/A200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039356	09/11/2023	215.25 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039356	09/11/2023	664.52 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039356	09/11/2023	215.25 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V1039356 V1039803	09/11/2023 16/11/2023	423.33 Place & Communities 2 269.40 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1039803	16/11/2023	423.33 Place & Communities 2	Emplovee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Adency Staff
Ashfield District Council		Fresh Start Recruitment	V1039803	16/11/2023	208.08 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1040174	23/11/2023	664.52 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1040174	23/11/2023	530.95 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1040174	23/11/2023	530.95 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V1040704 V1040704	30/11/2023 30/11/2023	530.95 Place & Communities 2 423.33 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council		Fresh Start Recruitment	V1040704	30/11/2023	395.12 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Riverside Truck Rental Ltd T/A NRG Riverside	V1039181	09/11/2023	4710.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council		Riverside Truck Rental Ltd T/A NRG Riverside	V1039182	09/11/2023	4710.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council		Senior Salmon Ltd	V1038664	02/11/2023	1234.69 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council		Senior Salmon Ltd Senior Salmon Ltd	V1039154 V1039568	09/11/2023 09/11/2023	747.77 Place & Communities 2 260.85 Place & Communities 2	Emplovee Expenses Emplovee Expenses	a60001/a200004 a60001/a200004	Waste Collection Waste Collection	Adency Staff Adency Staff
Ashfield District Council		Senior Salmon Ltd	V1040007	16/11/2023	1339.03 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Adency Staff
Ashfield District Council		Senior Salmon Ltd	V1040699	30/11/2023	1269.47 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Senior Salmon Ltd	V1040965	30/11/2023	1373.81 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		Tagster 2005 Ltd	V1036139	09/11/2023	-47.80 Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Tagster 2005 Ltd	V1036300	09/11/2023 09/11/2023	27.35 Place & Communities 2 27.35 Place & Communities 2	Supplies & Services	G60001/D001004 G60001/D001004	Waste Collection	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Tagster 2005 Ltd The Best Connection Group Ltd	V1039285 V1038675	02/11/2023	121.50 Place & Communities 2	Supplies & Services Emplovee Expenses	G60001/a200004	Waste Collection Waste Collection	Agency Staff
Ashfield District Council		The Best Connection Group Ltd	V1038675	02/11/2023	364.50 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		The Best Connection Group Ltd	V1038675	02/11/2023	486.00 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		The Best Connection Group Ltd	V1038675	02/11/2023	486.00 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		The Best Connection Group Ltd	V1038675	02/11/2023	599.40 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council		The Best Connection Group Ltd The Best Connection Group Ltd	V1039183 V1039183	09/11/2023 09/11/2023	477.90 Place & Communities 2 477.90 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Adencv Staff Adencv Staff
Ashfield District Council		The Best Connection Group Ltd	V1039183	09/11/2023	486.00 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Adency Staff
Ashfield District Council		The Best Connection Group Ltd	V1039183	09/11/2023	477.90 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1039621	16/11/2023	599.40 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		The Best Connection Group Ltd	V1039621	16/11/2023	599.40 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council		The Best Connection Group Ltd The Best Connection Group Ltd	V1039621 V1039621	16/11/2023 16/11/2023	477.90 Place & Communities 2 121.50 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council		The Best Connection Group Ltd	V1039621 V1040050	23/11/2023	234.90 Place & Communities 2	Emplovee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Adency Staff
Ashfield District Council		The Best Connection Group Ltd	V1040580	30/11/2023	486.00 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1040580	30/11/2023	234.90 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		The Best Connection Group Ltd	V1040580	30/11/2023	477.90 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Adency Staff
Ashfield District Council		The Best Connection Group Ltd	V1040580	30/11/2023	121.50 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council		The Safetv Supply Company Vision Techniques (UK) Ltd	V1040026 V1038660	23/11/2023 02/11/2023	58.39 Place & Communities 2 2300.00 Place & Communities 2	Supplies & Services Transport Related Expenses	G60001/d001004 G60001/C019	Waste Collection Waste Collection	Chemicals and Materials Purchase Vehicle and Plant Maintenance
Ashfield District Council	37UB	Vision Techniques (UK) Ltd	V1039625	16/11/2023	1500.00 Place & Communities 2	Supplies & Services	G60001/D001001	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	Worksop Van Hire Ltd	V1039760	16/11/2023	1107.14 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Worksop Van Hire Ltd	V1039765	16/11/2023	142.86 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council		Virgin Media Payments Ltd	V1039286	16/11/2023	229.34 R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council Ashfield District Council		Virgin Media Payments Ltd Summit Creative Ltd	V1040597 V1039260	30/11/2023 09/11/2023	223.36 R & B Transformation 2 27969.09 R & B Transformation 2	Supplies & Services Supplies & Services	G60001/D301002 G02001/D200007	Waste Collection Waste Management/Minimisation	Telephones Publicitv
Ashfield District Council Ashfield District Council		Summit Creative Ltd	V1039260 V1040051	23/11/2023	4988.55 R & B Transformation 2	Supplies & Services	G02001/D200007 G02001/D200007	Waste Management/Minimisation	Publicity
Ashfield District Council		Summit Creative Ltd	V1040051	23/11/2023	3980.00 R & B Transformation 2	Supplies & Services	G02001/D200007	Waste Management/Minimisation	Publicity
Ashfield District Council		British Gas Trading Limited	V1038380	09/11/2023	15.07 Housina & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council		Cockell Electrical Ltd	V1038245	02/11/2023	120.00 Housina & Assets 2	Premises Expenses	D02003/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council		Davinhulme Security Dogs	V1038626	09/11/2023	40.00 Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control
Ashfield District Council Ashfield District Council		Excel Cleaning Solutions Ltd JPF Systems Ltd	V1039817 V1040514	16/11/2023 30/11/2023	42.00 Housina & Assets 2 30.00 Housina & Assets 2	Premises Expenses Premises Expenses	D02003/B003005 D02003/B002006	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Window Cleaning Automatic Doors
Ashfield District Council Ashfield District Council		Sapphire Hardware Ltd	V1040514 V1038077	30/11/2023	65.00 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B002006 D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council		Taft Plumbing and Heating LLP	V1040129	23/11/2023	65.00 Housing & Assets 2	Premises Expenses	D02004/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	The Kevholder	V1039307	09/11/2023	200.00 Housina & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control
Ashfield District Council		British Gas Business	V1040457	30/11/2023	15.57 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council Ashfield District Council		British Telecom PLC Daisy Telecoms Ltd	V1040555 V1039268	30/11/2023 16/11/2023	160.34 R & B Transformation 2 44.66 R & B Transformation 2	Premises Expenses Supplies & Services	D02003/B002002 D02001/d301002	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control Telephones
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd	V1039268 V1040070	23/11/2023	530.80 R & B Transformation 2	Premises Expenses	D02001/0301002 D02004/B102	Ashfield Business Centre Idlew	Electricity
	5.00								

Ashfield District Council	37UB	EDF Energy 1 Ltd	V1040070	23/11/2023	452.34 R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricitv
Ashfield District Council	37UB	Tenon FM Ltd	V1040639	30/11/2023	21.98 R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council		Pepperhed Design t/a Rubiga	V1038709	02/11/2023	8980.00 R & B Transformation 2	Supplies & Services	J47000/D200007	Communications	Publicity
Ashfield District Council Ashfield District Council		The Copyright Licensing Agency British Gas Business	V1039189 V1039200	09/11/2023 09/11/2023	2784.24 R & B Transformation 2 24.76 Housing & Assets 2	Supplies & Services Premises Expenses	J47000/D200014 D20000/B102	Communications Council Shops	Licences Electricity
Ashfield District Council		JPF Svstems Ltd	V1040712	30/11/2023	25.00 Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council		JPF Systems Ltd	V1040714	30/11/2023	25.00 Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council Ashfield District Council		JPF Svstems Ltd Pete Burton Building Contractors Ltd	V1040938 V1040481	30/11/2023 30/11/2023	25.00 Housina & Assets 2 118.00 Housina & Assets 2	Premises Expenses Premises Expenses	D20000/B002012 D20000/B001001	Council Shops Council Shops	Roller Shutter Doors General Repairs Asset Maintenance
Ashfield District Council		Water Plus Limited	V1038004	09/11/2023	36.40 R & B Transformation 2	Premises Expenses	D20000/B401	Council Shops	Water rates
Ashfield District Council		Daisv Telecoms Ltd	V1039268	16/11/2023	104.65 R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council Ashfield District Council		National Westminster Bank PLC National Westminster Bank PLC	V1038779 V1039845	02/11/2023	5537.70 R & B Transformation 2 5801.40 R & B Transformation 2	Supplies & Services	L49000/D200003 L49000/D200003	Customer Services	Security Services Security Services
Ashfield District Council		Roval Mail	V1039845 V1038307	23/11/2023 09/11/2023	986.12 R & B Transformation 2	Supplies & Services Supplies & Services	L49000/D200003	Customer Services Customer Services	Postades
Ashfield District Council	37UB	Roval Mail	V1038391	09/11/2023	801.64 R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postades
Ashfield District Council		Roval Mail Roval Mail	V1038719	16/11/2023	1793.90 R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postades
Ashfield District Council Ashfield District Council		Roval Mail	V1039284 V1040013	16/11/2023 23/11/2023	535.22 R & B Transformation 2 1036.39 R & B Transformation 2	Supplies & Services Supplies & Services	L49000/D301001 L49000/D301001	Customer Services Customer Services	Postades Postades
Ashfield District Council	37UB	Michael Page UK Limited	V1040107	23/11/2023	10827.36 R & B Transformation 2	Emplovee Expenses	D43000/A200004	Estates	Agency Staff
Ashfield District Council		Eastern Shires Purchasing Organisation	V1038800	02/11/2023	6.80 R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationerv
Ashfield District Council Ashfield District Council		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	V1038800 V1038800	02/11/2023 02/11/2023	3.35 R & B Transformation 2 9.70 R & B Transformation 2	Supplies & Services Supplies & Services	M40000/D103 M40000/D103	Financial Management Financial Management	Printing & stationerv Printing & stationerv
Ashfield District Council		Eastern Shires Purchasing Organisation	V1038800	02/11/2023	16.00 R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationerv
		Eastern Shires Purchasing Organisation	V1038800	02/11/2023	8.55 R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationerv
Ashfield District Council Ashfield District Council		Macildowie Associates Limited Macildowie Associates Limited	V1039738 V1040123	16/11/2023 23/11/2023	3375.00 R & B Transformation 2 3375.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council		Macildowie Associates Limited	V1040650	30/11/2023	3375.00 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1040651	30/11/2023	1003.00 R & B Transformation 2	Emplovee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council		Permanent Futures Ltd Permanent Futures Ltd	V1038677	02/11/2023	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council		Permanent Futures Ltd	V1038678 V1038679	02/11/2023 02/11/2023	750.00 R & B Transformation 2 750.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1039137	02/11/2023	750.00 R & B Transformation 2	Emplovee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council		Permanent Futures Ltd	V1039138	02/11/2023	750.00 R & B Transformation 2	Emplovee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council		Permanent Futures Ltd Permanent Futures Ltd	V1039334 V1039335	09/11/2023 09/11/2023	750.00 R & B Transformation 2 750.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff Agency Staff
Ashfield District Council		Permanent Futures Ltd	V1039336	09/11/2023	750.00 R & B Transformation 2	Emplovee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1039824	16/11/2023	450.00 R & B Transformation 2	Emplovee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council		Permanent Futures Ltd	V1039825	16/11/2023	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council		Permanent Futures Ltd Permanent Futures Ltd	V1040181 V1040182	23/11/2023 23/11/2023	750.00 R & B Transformation 2 750.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1040926	30/11/2023	750.00 R & B Transformation 2	Emplovee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council		Permanent Futures Ltd	V1040927	30/11/2023	750.00 R & B Transformation 2	Emplovee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council		Permanent Futures Ltd The Envelope Works Ltd	V1040928 V1039829	30/11/2023 16/11/2023	750.00 R & B Transformation 2 831.90 R & B Transformation 2	Emplovee Expenses Supplies & Services	M40000/A200004 M40000/D103	Financial Management Financial Management	Agency Staff Printing & stationery
		The Envelope Works Ltd	V1039830	16/11/2023	969.30 R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationerv
Ashfield District Council	37UB		V1039828	16/11/2023	1.00 Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council Ashfield District Council		Amazon Pavments UK Ltd Amazon Pavments UK Ltd	V1040020 V1040020	16/11/2023 16/11/2023	4.16 R & B Transformation 2 12.37 R & B Transformation 2	Supplies & Services Supplies & Services	L47000/D001001 L47000/D001001	I T Services I T Services	Equipment Purchase Equipment Purchase
Ashfield District Council		Bytes Software Services Ltd	V1037250	02/11/2023	585.74 R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council	37UB	Bytes Software Services Ltd	V1038405	02/11/2023	133.02 R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council		Bytes Software Services Ltd	V1038632	02/11/2023	442.70 R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council Ashfield District Council		CCS Media Limited CCS Media Limited	V1038799 V1039708	02/11/2023 16/11/2023	977.50 R & B Transformation 2 650.00 R & B Transformation 2	Supplies & Services Supplies & Services	L47000/D001001 L47000/d001001	I T Services I T Services	Equipment Purchase Equipment Purchase
Ashfield District Council		CCS Media Limited	V1039713	16/11/2023	4730.00 R & B Transformation 2	Supplies & Services	l47000/d001001	I T Services	Equipment Purchase
Ashfield District Council		CCS Media Limited	V1039781	16/11/2023	7.50 R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council Ashfield District Council		CCS Media Limited CCS Media Limited	V1039844 V1040654	16/11/2023 30/11/2023	19.17 R & B Transformation 2 440.00 R & B Transformation 2	Supplies & Services Supplies & Services	L47000/d001001 L47000/D001001	I T Services I T Services	Equipment Purchase Equipment Purchase
Ashfield District Council		Daisv Corporate Services Trading Ltd	V1039193	16/11/2023	2341.68 R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council		Daisv Telecoms Ltd	V1039268	16/11/2023	257.08 R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council Ashfield District Council		SmarterPav Ltd SmarterPav Ltd	V1039637 V1039637	23/11/2023 23/11/2023	5000.00 R & B Transformation 2 -660.00 R & B Transformation 2	Supplies & Services Supplies & Services	L47000/d302006 L47000/d302006	I T Services I T Services	Svstem Software Svstem Software
Ashfield District Council		Virgin Media Payments Ltd	V1039288	16/11/2023	3937.00 R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council		Virgin Media Pavments Ltd	V1039289	16/11/2023	1720.91 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council Ashfield District Council		Virain Media Pavments Ltd Virain Media Pavments Ltd	V1040596 V1040598	30/11/2023 30/11/2023	20.00 R & B Transformation 2 3825.75 R & B Transformation 2	Supplies & Services Supplies & Services	L47000/D302004 L47000/D301002	I T Services I T Services	Internet & Website Telephones
Ashfield District Council		Virgin Media Pavments Ltd	V1040598 V1040600	30/11/2023	3937.00 R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virgin Media Pavments Ltd	V1040601	30/11/2023	1651.59 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
		Waterstons Ltd	V1038802 V1038011	02/11/2023 23/11/2023	4716.90 R & B Transformation 2 385.00 R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	Svstem Software Maintenance
Ashfield District Council Ashfield District Council		Waterstons Ltd	V1038011 V1039163	23/11/2023 23/11/2023	385.00 R & B Transformation 2 385.00 R & B Transformation 2	Supplies & Services Supplies & Services	L47000/d302002	I T Services I T Services	Maintenance Maintenance
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1040128	23/11/2023	384.00 Housina & Assets 2	Premises Expenses	D01202/B002007	Industrial Estates	Asbestos Management
Ashfield District Council		Cockell Electrical Ltd	V1037003	09/11/2023	169.60 Housing & Assets 2	Premises Expenses	D01550/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council		Cockell Electrical Ltd FuturA RooF Ltd	V1039736 V1038657	23/11/2023 02/11/2023	1336.00 Housina & Assets 2 3710.00 Housing & Assets 2	Premises Expenses Premises Expenses	D01202/B001002 D01450/B001001	Industrial Estates Industrial Estates	Electrical Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council		Daisv Telecoms Ltd	V1039268	16/11/2023	22.33 R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
		EDF Energy 1 Ltd	V1038662	16/11/2023	86.94 R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council Ashfield District Council		EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1039777 V1040070	16/11/2023 23/11/2023	-50.57 R & B Transformation 2 23.94 R & B Transformation 2	Premises Expenses Premises Expenses	D01500/B102 D01202/B102	Industrial Estates	Electricitv Electricitv
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	456.39 R & B Transformation 2	Premises Expenses	D01202/B102 D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	24.38 R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council		EDF Enerov 1 Ltd Water Plus Limited	V1040070	23/11/2023	33.50 R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates Industrial Estates	Electricity Water rates
		Water Plus Limited	V1038117 V1038122	09/11/2023 16/11/2023	24.07 R & B Transformation 2 -43.02 R & B Transformation 2	Premises Expenses Premises Expenses	D01202/B401 D01500/B401	Industrial Estates	Water rates Water rates
Ashfield District Council	37UB	Water Plus Limited	V1038124	16/11/2023	80.05 R & B Transformation 2	Premises Expenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council		Water Plus Limited	V1038125	16/11/2023	317.71 R & B Transformation 2	Premises Expenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council Ashfield District Council		Water Plus Limited Water Plus Limited	V1038126 V1039576	16/11/2023 16/11/2023	-13.94 R & B Transformation 2 296.67 R & B Transformation 2	Premises Expenses Premises Expenses	D01500/B401 D01500/B401	Industrial Estates Industrial Estates	Water rates Water rates
Ashfield District Council	37UB	Water Plus Limited	V1039577	16/11/2023	-317.71 R & B Transformation 2	Premises Expenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1040090	30/11/2023	57.24 R & B Transformation 2	Premises Expenses	D01202/B401	Industrial Estates	Water rates
		Water Plus Limited Water Plus Limited	V1040091 V1040092	30/11/2023 30/11/2023	54.29 R & B Transformation 2 -54.29 R & B Transformation 2	Premises Expenses Premises Expenses	D01202/B401 D01202/B401	Industrial Estates Industrial Estates	Water rates Water rates
, onicia District Council	5100		V 1070002	00/11/2020		1 10111303 ENDO11303	501202/0401		

Ashfield District Council	371 IB	Water Plus Limited	V1040093	30/11/2023	53.11 R & B Transformation 2	Premises Expenses	D01202/B401	Industrial Estates	Water rates
Ashfield District Council		Water Plus Limited	V1040094	30/11/2023	40.00 R & B Transformation 2	Premises Expenses	D01202/B401	Industrial Estates	Water rates
Ashfield District Council		Water Plus Limited	V1040461	30/11/2023	24.87 R & B Transformation 2	Premises Expenses	D01202/B401	Industrial Estates	Water rates
Ashfield District Council		Travelers Insurance Ltd	V1039102	02/11/2023	230.00 R & B Transformation 2	Supplies & Services	m43006/d200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V1039103	02/11/2023	17923.10 R & B Transformation 2	Supplies & Services	m43006/d200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council		Travelers Insurance Ltd	V1039104	02/11/2023	600.00 R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council		Travelers Insurance Ltd	V1040579	30/11/2023	7918.00 R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council		Davinhulme Security Doas Hoot Fire & Security Ltd	V1039256	09/11/2023	429.00 Housina & Assets 2 385.00 Housina & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council		Hoot Fire & Security Ltd	V1039589 V1039591	16/11/2023 16/11/2023	77.00 Housing & Assets 2	Supplies & Services Supplies & Services	D28005/D200008 D28005/D200008	Investment Properties Investment Properties	Payments to Contractors External
Ashfield District Council		Pete Burton Building Contractors Ltd	V1039391 V1040476	30/11/2023	1975.00 Housing & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council		The Lock Shop (SIA) Ltd	V1038772	02/11/2023	105.00 Housing & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council		Bevan Brittan	V1038816	02/11/2023	495.00 Legal & Governance 2	Supplies & Services	D28005/D200004	Investment Properties	Legal Expenses
Ashfield District Council	37UB	Bevan Brittan	V1039696	23/11/2023	12.00 Legal & Governance 2	Supplies & Services	D28005/D200004	Investment Properties	Legal Expenses
Ashfield District Council		Bevan Brittan	V1039696	23/11/2023	5229.00 Legal & Governance 2	Supplies & Services	D28005/D200004	Investment Properties	Legal Expenses
Ashfield District Council		Bevan Brittan	V1040612	30/11/2023	1516.50 Legal & Governance 2	Supplies & Services	D28005/D200004	Investment Properties	Legal Expenses
Ashfield District Council		Bradlev Mason	V1040430	23/11/2023	661.25 R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council Ashfield District Council		Matthew Chater Associates Ltd Nexus Security Ltd	V1040016 V1039175	16/11/2023 16/11/2023	1800.00 R & B Transformation 2 2547.46 R & B Transformation 2	Supplies & Services Supplies & Services	D28007/D200008 D28007/D200008	Investment Properties Investment Properties	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Nexus Security Ltd	V1039176	16/11/2023	2547.46 R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council		Nexus Security Ltd	V1039177	16/11/2023	2597.46 R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council		Nexus Security Ltd	V1040043	30/11/2023	2572.63 R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1040553	30/11/2023	2572.63 R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council		Rotherham Metropolitan Borough Council	V1039094	02/11/2023	6611.00 R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council		JPF Svstems Ltd	V1040513	30/11/2023	30.00 Housina & Assets 2	Premises Expenses	D13010/B002006	Managed Land and Properties	Automatic Doors
Ashfield District Council		W R Leivers Ltd	V1038033	16/11/2023	4005.00 Housing & Assets 2	Premises Expenses	D13010/B001001	Managed Land and Properties	General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council		Havwood & Davenport Daisv Telecoms Ltd	V1035001 V1039268	02/11/2023 16/11/2023	5.00 Place & Communities 2 60.29 R & B Transformation 2	Premises Expenses Supplies & Services	D13010/B202 D13006/d301006	Managed Land and Properties Managed Land and Properties	Rent of land Alarm Lines
Ashfield District Council Ashfield District Council		Daisv Telecoms Ltd	V1039268 V1039268	16/11/2023	22.33 R & B Transformation 2	Subblies & Services Subblies & Services	D13006/d301006 D13010/d301002	Manaded Land and Properties Manaded Land and Properties	Telephones
Ashfield District Council		EDF Energy 1 Ltd	V1036599	09/11/2023	2923.13 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1036599	09/11/2023	-3349.95 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036599	09/11/2023	-2923.13 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	-3471.93 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	2787.12 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	-2787.12 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council Ashfield District Council		EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1036599 V1036599	09/11/2023 09/11/2023	-4445.43 R & B Transformation 2 3349.95 R & B Transformation 2	Premises Expenses Premises Expenses	D13006/B102 D13006/B102	Managed Land and Properties Managed Land and Properties	Electricitv Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1036599	09/11/2023	3739.24 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1036599	09/11/2023	4242.92 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	-3899.79 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	3899.79 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	-4242.92 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1036599	09/11/2023	3536.75 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1037715	09/11/2023	4176.18 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd EDF Energy 1 Ltd	V1039281 V1039281	09/11/2023 09/11/2023	-4176.18 R & B Transformation 2 -3349.95 R & B Transformation 2	Premises Expenses Premises Expenses	D13006/B102 D13006/B102	Managed Land and Properties Managed Land and Properties	Electricitv Electricitv
Ashfield District Council		EDF Enerav 1 Ltd	V1039281 V1039281	09/11/2023	-3739.24 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1039281	09/11/2023	-3899.79 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1039281	09/11/2023	-2923.13 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1039281	09/11/2023	-4242.92 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1039281	09/11/2023	-2787.12 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1039281	09/11/2023	-3536.75 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	560.00 R & B Transformation 2	Premises Expenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd Kitty Hawk Consultants	V1040070 V1039312	23/11/2023 09/11/2023	340.22 R & B Transformation 2 2000.00 Housing & Assets 2	Premises Expenses Emplovee Expenses	D13010/B102 J44006/A200004	Managed Land and Properties Performance Planning Informati	Electricitv Agency Staff
Ashfield District Council	37UB		V1039312 V1038281	02/11/2023	2370.00 R & B Transformation 2	Supplies & Services	J44008/A200004 J44001/D201007	Performance Planning Informati	Membership/Subscriptions
Ashfield District Council	37UB		V1038281	02/11/2023	110.00 R & B Transformation 2	Supplies & Services	J44001/D201007	Performance Planning Informati	Membership/Subscriptions
Ashfield District Council		Civica UK Ltd	V1036555	09/11/2023	227.80 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council		Civica UK Ltd	V1039553	09/11/2023	4699.89 R & B Transformation 2	Supplies & Services	J44007/D302006	Performance Planning Informati	Svstem Software
Ashfield District Council		Getmapping Plc	V1038718	02/11/2023	1445.00 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council		Improvement & Development Agency	V1040433	23/11/2023	3200.00 R & B Transformation 2	Income	J44001/J202	Performance Planning Informati	Fees & Charges
Ashfield District Council		Informed Recruitment Limited	V1039147	09/11/2023	1650.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council Ashfield District Council		Informed Recruitment Limited Informed Recruitment Limited	V1039172 V1039337	09/11/2023 09/11/2023	1620.00 R & B Transformation 2 2375.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Aaencv Staff Aaencv Staff
Ashfield District Council		Informed Recruitment Limited	V1039337 V1039339	09/11/2023	1425.00 R & B Transformation 2	Emplovee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1039341	09/11/2023	735.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1039342	09/11/2023	735.00 R & B Transformation 2	Emplovee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1039343	09/11/2023	735.00 R & B Transformation 2	Emplovee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1039344	09/11/2023	735.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1039347	09/11/2023	2500.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council		Informed Recruitment Limited	V1039348	09/11/2023	1650.00 R & B Transformation 2 1620.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council Ashfield District Council		Informed Recruitment Limited Informed Recruitment Limited	V1039349 V1039350	09/11/2023 09/11/2023	1100.00 R & B Transformation 2 1100.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Aaencv Staff Aaencv Staff
Ashfield District Council		Informed Recruitment Limited	V1039350 V1039358	09/11/2023	1225.00 R & B Transformation 2	Emplovee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1039615	16/11/2023	550.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1039813	16/11/2023	1650.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1039814	16/11/2023	1620.00 R & B Transformation 2	Emplovee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1039816	16/11/2023	1650.00 R & B Transformation 2	Emplovee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1040165	23/11/2023	1650.00 R & B Transformation 2	Emplovee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1040166	23/11/2023	1900.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council Ashfield District Council		Informed Recruitment Limited Informed Recruitment Limited	V1040167 V1040168	23/11/2023 23/11/2023	950.00 R & B Transformation 2 735.00 R & B Transformation 2	Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Aaencv Staff Aaencv Staff
Ashfield District Council		Informed Recruitment Limited	V1040168 V1040169	23/11/2023	1650.00 R & B Transformation 2	Emplovee Expenses Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1040170	23/11/2023	490.00 R & B Transformation 2	Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1040473	23/11/2023	2375.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Pavments to Contractors External
Ashfield District Council		Informed Recruitment Limited	V1040960	30/11/2023	1620.00 R & B Transformation 2	Emplovee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1040961	30/11/2023	1620.00 R & B Transformation 2	Emplovee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1040962	30/11/2023	1650.00 R & B Transformation 2	Emplovee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council		Informed Recruitment Limited	V1040963	30/11/2023	1650.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council Ashfield District Council		Informed Recruitment Limited Kitty Hawk Consultants	V1040964 V1038338	30/11/2023 09/11/2023	1650.00 R & B Transformation 2 1200.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Astricia District Couricit	5100		v 1000000	03/11/2023		LUDIOVEE LADEI 1965	077000/A200004	r chormanice Fianninu mionnali	Autorior Stall

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Ashfield District Council Ashfield District Council			V1038691 V1039719	09/11/2023 23/11/2023	2000.00 R & B Transformation 2 2000.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield District Council			V1039332	09/11/2023	3400.00 R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council			V1039333	09/11/2023	1080.00 R & B Transformation 2	Emplovee Expenses	J44001/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council			V1039359	09/11/2023	1080.00 R & B Transformation 2	Emplovee Expenses	J44001/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council			V1040178	23/11/2023	900.00 R & B Transformation 2	Emplovee Expenses	J44001/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council Ashfield District Council			V1040180 V1040919	23/11/2023 30/11/2023	1260.00 R & B Transformation 2 900.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	J44001/A200004 J44001/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield District Council			V1038690	02/11/2023	10762.50 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council			V1038676		23869.69 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council			V1039772		75000.00 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council			V1039778	16/11/2023	260.00 R & B Transformation 2	Supplies & Services	J44001/D400004	Performance Planning Informati	Corporate Conferences
Ashfield District Council Ashfield District Council			V1040633 V1038659	30/11/2023 02/11/2023	2080.00 Housina & Assets 2 1310.00 Housina & Assets 2	Premises Expenses Premises Expenses	D07001/B001001 D07001/B002002	Propertv Propertv	General Repairs Asset Maintenance Fire.Intruder.CCTV .Access Control
Ashfield District Council			V1038773	02/11/2023	677.02 Housing & Assets 2	Premises Expenses	D07001/B002013	Property	Emergency Lighting
Ashfield District Council			V1039673	23/11/2023	90.00 Housina & Assets 2	Premises Expenses	D07001/B002013	Property	Emeraency Liahtina
Ashfield District Council			V1033370	09/11/2023	96.00 Housina & Assets 2	Premises Expenses	D07001/B002003	Property	Lift Maintenance
Ashfield District Council			V1036588	09/11/2023	-96.00 Housing & Assets 2	Premises Expenses	D07001/B002003	Property	Lift Maintenance
Ashfield District Council Ashfield District Council			V1037270 V1036311	09/11/2023 09/11/2023	96.00 Housina & Assets 2 370.00 Housina & Assets 2	Premises Expenses Premises Expenses	D07001/B002003 D07001/B002008	Propertv Propertv	Lift Maintenance Legionella Monitoring
Ashfield District Council			V1039149	09/11/2023	350.00 R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council			V1039153	09/11/2023	352.60 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council			V1039203	09/11/2023	383.02 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council			V1039560	09/11/2023	370.92 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council Ashfield District Council			V1039800 V1040459	16/11/2023 23/11/2023	401.17 R & B Transformation 2 366.13 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D301001 L45000/D301001	Revenues Revenues	Postages
Ashfield District Council			V1039723	16/11/2023	34.50 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Printing & stationerv
Ashfield District Council			V1039723	16/11/2023	30.50 R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1039723	16/11/2023	8.00 R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationerv
Ashfield District Council			V1039723	16/11/2023	3.60 R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationerv
Ashfield District Council			V1039723	16/11/2023 16/11/2023	4.80 R & B Transformation 2 7.90 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D103 L45000/D103	Revenues	Printing & stationerv Printing & stationerv
Ashfield District Council Ashfield District Council			V1039723 V1039723	16/11/2023	15.90 R & B Transformation 2	Subblies & Services Subblies & Services	L45000/D103 L45000/D103	Revenues Revenues	Printing & stationerv Printing & stationerv
Ashfield District Council			V1039723	16/11/2023	8.40 R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1039723	16/11/2023	13.40 R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationerv
Ashfield District Council			V1039292	09/11/2023	44.00 R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council			V1039552	09/11/2023	85.36 R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council Ashfield District Council			V1040048 V1038307	23/11/2023 09/11/2023	1300.00 R & B Transformation 2 359.11 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D201011 L45000/D301001	Revenues Revenues	General Fees and Charges Postages
Ashfield District Council			V1038391	09/11/2023	419.63 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council			V1038719	16/11/2023	48.30 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council			V1038719	16/11/2023	856.18 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council			V1039284	16/11/2023	481.43 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council Ashfield District Council			V1040013 V1040013	23/11/2023 23/11/2023	246.92 R & B Transformation 2 5.29 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D301001 L45000/D301001	Revenues Revenues	Postages
Ashfield District Council			V1038332	09/11/2023	1148.00 R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council			V1038332	09/11/2023	4201.50 R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council		Wilkin Chapman LLP	V1039705	16/11/2023	4575.90 R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council			V1039651	16/11/2023	240.00 R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council			V1039268	16/11/2023	31.42 R & B Transformation 2	Supplies & Services	D03003/d301002	Town Centre Redevelopme	Telephones
Ashfield District Council Ashfield District Council			V1036599 V1037715	09/11/2023 09/11/2023	2413.67 R & B Transformation 2 2290.54 R & B Transformation 2	Premises Expenses Premises Expenses	D03001/B102 D03001/B102	Town Centre Redevelopme Town Centre Redevelopme	Electricitv Electricitv
Ashfield District Council			V1039281	09/11/2023	2385.89 R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council			V1040070	23/11/2023	-87.78 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council			V1040070	23/11/2023	-79.48 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council			V1040070	23/11/2023	-69.66 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council Ashfield District Council			V1040070 V1040070	23/11/2023 23/11/2023	49.17 R & B Transformation 2 -38.37 R & B Transformation 2	Premises Expenses Premises Expenses	D03002/B102 D03002/B102	Town Centre Redevelopme Town Centre Redevelopme	Electricitv Electricitv
Ashfield District Council			V1040070	23/11/2023	58.82 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council			V1040070	23/11/2023	-37.42 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	49.54 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council			V1040070	23/11/2023	60.92 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council Ashfield District Council			V1040070 V1040070	23/11/2023	47.90 R & B Transformation 2 -77.63 R & B Transformation 2	Premises Expenses	D03002/B102 D03002/B102	Town Centre Redevelopme Town Centre Redevelopme	Electricitv Electricitv
Ashfield District Council			V1040070 V1040070	23/11/2023 23/11/2023	-66.01 R & B Transformation 2	Premises Expenses Premises Expenses	D03002/B102 D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council			V1040070	23/11/2023	49.54 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	69.84 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council			V1040070	23/11/2023	47.90 R & B Transformation 2		D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1040070	23/11/2023	49.72 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council Ashfield District Council			V1040070 V1040070	23/11/2023 23/11/2023	-71.46 R & B Transformation 2 49.48 R & B Transformation 2	Premises Expenses Premises Expenses	D03002/B102 D03002/B102	Town Centre Redevelopme Town Centre Redevelopme	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1040070	23/11/2023	-73.14 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	-69.89 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1040070	23/11/2023	-75.29 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council			V1040070	23/11/2023	-65.92 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council Ashfield District Council			V1040070 V1040070	23/11/2023 23/11/2023	49.14 R & B Transformation 2 -90.23 R & B Transformation 2	Premises Expenses Premises Expenses	D03002/B102 D03002/B102	Town Centre Redevelopme Town Centre Redevelopme	Electricitv Electricitv
Ashfield District Council			V1040070	23/11/2023	-39.36 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	65.13 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	49.54 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council			V1040070	23/11/2023	45.00 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council Ashfield District Council			V1040070 V1040070	23/11/2023 23/11/2023	-86.60 R & B Transformation 2 -83.66 R & B Transformation 2	Premises Expenses Premises Expenses	D03002/B102 D03002/B102	Town Centre Redevelopme Town Centre Redevelopme	Electricitv Electricitv
Ashfield District Council			V1040070	23/11/2023	60.62 R & B Transformation 2	Premises Expenses	D03002/B102 D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB		V1040070	23/11/2023	65.53 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	-85.03 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1040070	23/11/2023	48.23 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council			V1040070 Credit Card	23/11/2023	58.29 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB		Credit Card	30/11/2023	674.00 Legal & Governance 2	Employee Expenses	B41000/A342	Legal Services	Employee Membership Subs
Ashfield District Council	37UB	TRAVELODGE G THAME	Credit Card	30/11/2023	5652.83 Housing & Assets 2	Supplies & Services	G25002/D200008	Bed & Breakfast	Payments to Contractors External

Various

Various

Various

Various