Body Name	Body	Supplier	Transaction Number	Payment Date	Amount Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	HEB Surveyors	V1032309	13/07/2023	630.00 Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council		ArtReach (Consultants) Ltd	V1032739	20/07/2023	2125.00 Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council		Bloom Procurement Services	V1031534	06/07/2023	15500.00 Place & Communities 2	Supplies & Services	C00263/D201020	FHS Fund	Design Fees
Ashfield District Council		Bloom Procurement Services	V1031535	20/07/2023	14813.00 Place & Communities 2	Supplies & Services	C00263/D201020	FHS Fund	Design Fees
Ashfield District Council		Kinver Business Solutions Ltd Kinver Business Solutions Ltd	V1031537	06/07/2023	1280.00 Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council Ashfield District Council		Kinver Business Solutions Ltd	V1031537 V1031537	06/07/2023 06/07/2023	1280.00 Place & Communities 2 1280.00 Place & Communities 2	Supplies & Services Supplies & Services	C00265/D201019 C00263/D201019	FHS Fund FHS Fund	Project Management Fees Project Management Fees
Ashfield District Council		Miller Knight Resource Management Ltd	V1031586			Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council		Miller Knight Resource Management Ltd	V1033743	27/07/2023	432689.13 Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council		National Grid	V1032618	20/07/2023	29103.06 Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1032243	13/07/2023	3955.00 Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Stage Right Theatre Consultant	V1032248	27/07/2023	528.00 Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Sutton Community Academy	V1031613	06/07/2023	62.50 Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council		Financial Recoveries Ltd	V1031650	27/07/2023	1438.14 R & B Transformation 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V1031491	06/07/2023	2600.00 Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V1032193	06/07/2023	1137.50 Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council Ashfield District Council		Greenacre Recruitment Limited Greenacre Recruitment Limited	V1032193 V1032593	06/07/2023	1300.00 Chief Executive 2	Supplies & Services	C00235/D200008 C00269/A200004	General Fund General Fund	Payments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V1032593	20/07/2023 20/07/2023	1137.50 Chief Executive 2 2275.00 Chief Executive 2	Employee Expenses Supplies & Services	C00235/D200004	General Fund	Agency Staff Payments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V1033359	27/07/2023	1787.50 Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V1033359	27/07/2023	975.00 Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council		Carlton Design & Fabrication	V1031484	06/07/2023	9658.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V1032637	20/07/2023	290.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031625	06/07/2023	2700.00 Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031626	06/07/2023	2700.00 Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Lindum Group Limited	V1032858	20/07/2023	8258.38 Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Lindum Group Limited	V1032868	20/07/2023	7626.98 Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council		M L Kubik & Son Ltd	V1033473	27/07/2023	550.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Obam Lift Services Ltd T Grant & Son Ltd	V1033495 V1032579	27/07/2023	1854.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Vaughandale Construction Ltd	V1032662	27/07/2023 27/07/2023	6038.00 Housing & Assets 2 6056.00 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Ven Construction	V1031640	06/07/2023	11744.00 Housing & Assets 2	Supplies & Services	g00002001/d200008	General Fund	Payments to Contractors External
Ashfield District Council		Ven Construction	V1032353	20/07/2023	13300.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Freeths LLP	V1033381	27/07/2023	876.00 Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Freeths LLP	V1033436	27/07/2023	1275.60 Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	V1032875	20/07/2023	4911.30 Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bates Wells & Braithwaite London LLP	V1032733	20/07/2023	1000.00 Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Faithful & Gould Ltd	V1030478	20/07/2023	554.29 Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Faithful & Gould Ltd	V1030478	20/07/2023	10967.86 Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Faithful & Gould Ltd	V1030478	20/07/2023	14281.67 Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Faithful & Gould Ltd Faithful & Gould Ltd	V1030478 V1030912	20/07/2023 20/07/2023	5040.18 Place & Communities 2	Supplies & Services	C00235/d200008	General Fund General Fund	Payments to Contractors External
Ashfield District Council		Hickton Consultants	V1030912 V1032732	27/07/2023	5785.62 Place & Communities 2 384.00 Place & Communities 2	Supplies & Services Supplies & Services	c00235/D200008 C00260/D200008	General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Hickton Consultants	V1032732	27/07/2023	384.00 Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Kier Construction - North and Scotland	V1032328	13/07/2023	124362.80 Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Kier Construction - North and Scotland	V1032343	20/07/2023	118794.64 Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031536	06/07/2023	1280.00 Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1031536	06/07/2023	1280.00 Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Project Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1031536	06/07/2023	2880.00 Place & Communities 2	Supplies & Services	C00255004/D201019	General Fund	Project Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1031536	06/07/2023	1280.00 Place & Communities 2	Supplies & Services	C00255015/D201019	General Fund	Project Management Fees
Ashfield District Council		Kinver Business Solutions Ltd	V1031536	06/07/2023	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	V1031536 V1031536	06/07/2023 06/07/2023	1280.00 Place & Communities 2 1280.00 Place & Communities 2	Supplies & Services Supplies & Services	C00255011/D201019 C00255017/D201019	General Fund General Fund	Project Management Fees Project Management Fees
Ashfield District Council		Land Restoration Services Ltd	V1031536 V1033511	27/07/2023	5300.00 Place & Communities 2	Supplies & Services	C00258017/D201019 C00258008/D200008	General Fund	Project Management Fees Payments to Contractors External
Ashfield District Council		Mansfield & Sutton Astronomical Society	V1033511 V1031639		779999.64 Place & Communities 2	Supplies & Services Supplies & Services	C00255014/D500001	General Fund General Fund	Grants
Ashfield District Council		Mansfield & Sutton Astronomical Society	V1031639		200000.36 Place & Communities 2	Supplies & Services	C00295/D500001	General Fund	Grants
Ashfield District Council		P & J (Pikemaster) Limited	V1032222	13/07/2023	1506.00 Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Perfect Circle JV Ltd	V1033353	27/07/2023	13590.80 Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	V1032736	20/07/2023	3575.00 Place & Communities 2	Supplies & Services	C00255017/D201020	General Fund	Design Fees
Ashfield District Council			V1032276			Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council		SPORTS FACILITY PLANNING AND DESIGN LIMITED		06/07/2023	1883.20 Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council			V1032592	20/07/2023	15850.00 Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Amazon Payments UK Ltd	V1033413	27/07/2023	365.00 R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council			V1032210	20/07/2023	97.02 R & B Transformation 2	Supplies & Services	C00244/D200008 C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		CCS Media Limited Dell Products	V1032688	20/07/2023	41.58 R & B Transformation 2	Supplies & Services		General Fund General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Dell Products Dell Products	V1032211 V1033393	06/07/2023 27/07/2023	3047.50 R & B Transformation 2 3657.00 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		Judson Signs	V1033595 V1032656	20/07/2023	644.00 R & B Transformation 2	Supplies & Services	C00244/D200008 C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Summit Creative Ltd	V1031589	06/07/2023	58.10 R & B Transformation 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Dulux Decorator Centre	V1031629	13/07/2023	70.16 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
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Ashfield District Council	37UB Hoot Fire & Security Ltd	V1031504	06/07/2023	154.00 Housing & Assets 2	Supplies & Services	G00450005/d200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1031505	06/07/2023	77.00 Housing & Assets 2	Supplies & Services	G00450005/d200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1031506	06/07/2023	231.00 Housing & Assets 2	Supplies & Services	G00450005/d200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033285	26/07/2023	296.50 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Miltons Wallpapers Limited	V1031655	06/07/2023	1978.58 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1032180	13/07/2023	986.46 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1032712	20/07/2023	802.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1032713	20/07/2023	1468.27 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V1029432	06/07/2023	130.41 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V1029580	06/07/2023	382.04 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V1031558	06/07/2023	-98.35 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Westville Limited	V1032735	20/07/2023	100.00 Housing & Assets 2	Supplies & Services	G00460001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Wilko Limited	V1031603	06/07/2023	71.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031606	06/07/2023	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031607	06/07/2023	90.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031608	06/07/2023	70.83 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031609	06/07/2023	66.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031610	06/07/2023	62.58 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031611	06/07/2023	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032256	13/07/2023	45.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032332	13/07/2023	125.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032346	13/07/2023	54.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032755	20/07/2023	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032757	20/07/2023	62.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032758	20/07/2023	66.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032761	20/07/2023	44.58 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032642	27/07/2023	150.04 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032668	27/07/2023	35.75 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032671	27/07/2023	66.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032673	27/07/2023	110.83 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032766	27/07/2023	123.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032767	27/07/2023	125.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032768	27/07/2023	90.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V1026144	13/07/2023	19.33 Place & Communities 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V1028969	13/07/2023	123.63 Place & Communities 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Dulux Decorator Centre	V1031509	13/07/2023	197.97 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1031502	06/07/2023	1613.36 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V1018569	13/07/2023	253.09 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V1026309	13/07/2023	108.43 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V1026953	13/07/2023	69.53 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031447	06/07/2023	45.00 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031449	06/07/2023	161.12 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031453	06/07/2023	72.50 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031455	06/07/2023	35.83 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031456	06/07/2023	200.00 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031457	06/07/2023	54.17 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031458	06/07/2023	62.21 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031459	06/07/2023	62.37 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1031462	06/07/2023	46.67 R & B Transformation 2 133.33 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited	V1031463	06/07/2023		Supplies & Services	G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031465 V1031468	06/07/2023 06/07/2023	125.00 R & B Transformation 2 187.50 R & B Transformation 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031408 V1031471	06/07/2023	120.29 R & B Transformation 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031471 V1031474	06/07/2023	170.83 R & B Transformation 2		G00450003/D200033 G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB e.on Next	V1027524	27/07/2023	-40.08 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1027324 V1033431	27/07/2023	20.00 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V1032870		292216.08 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V1032870	20/07/2023	96018.02 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V1032872		216489.60 Housing & Assets 2	Supplies & Services	G00931/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Rider Levett Bucknall UK Ltd	V1031493	06/07/2023	2100.00 Housing & Assets 2	Supplies & Services	G00931/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Rider Levett Bucknall UK Ltd	V1031494	06/07/2023	2475.00 Housing & Assets 2	Supplies & Services	C00282/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Rider Levett Bucknall UK Ltd	V1031495	06/07/2023	3000.00 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Amazon Payments UK Ltd	V1033413	27/07/2023	4.11 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Amazon Payments UK Ltd	V1033413	27/07/2023	1642.50 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Dell Products	V1033393	27/07/2023	2438.00 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1031514	13/07/2023	1453.58 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1031515	13/07/2023	-18.00 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
				-1064.10 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1031516	13/07/2023					
Ashfield District Council Ashfield District Council	37UB e.on Next 37UB e.on Next	V1031516 V1031517		-66.65 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
			13/07/2023 13/07/2023 13/07/2023					•
Ashfield District Council	37UB e.on Next	V1031517	13/07/2023	-66.65 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External

Ashfield District Council	37UB e.or	n Next	V1019504	20/07/2023	52.62 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.or			27/07/2023	50.06 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.or		V1021387	27/07/2023	981.54 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.or			27/07/2023	-871.67 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council				06/07/2023	789.15 Housing & Assets 2	Supplies & Services	C00277/D201010	Rural Area	Professional and Consultancy Services
Ashfield District Council				27/07/2023	-1.02 R & B Transformation 2	Supplies & Services	A40000/D103	Chief Executive	Printing & stationery
Ashfield District Council		-		27/07/2023	34.00 R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB B.P.	P. Photography	V1030581	20/07/2023	295.00 Chief Executive 2	Supplies & Services	A01001/D400006	Democratic Core	Civic Regalia
Ashfield District Council	37UB Eas	stern Shires Purchasing Organisation	V1033407	27/07/2023	17.90 Chief Executive 2	Supplies & Services	A01001/D103	Democratic Core	Printing & stationery
Ashfield District Council	37UB Karl	rki & Sons Ltd	V1033427	27/07/2023	66.00 R & B Transformation 2	Supplies & Services	A01001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB AKV	W Medi-Care Limited	V1032032	12/07/2023	310.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Arde	len Winch & Co Ltd	V1032037	12/07/2023	849.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Bes	st-Chem Limited	V1033103	26/07/2023	166.96 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Burl	rbage Iron Craft Ltd t/a Cannock Gates Ltd	V1032433	17/07/2023	128.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		•	V1033256	26/07/2023	620.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1032041	12/07/2023	149.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council				12/07/2023	22.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1032044	12/07/2023	151.27 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	•		V1032052	12/07/2023	31.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	•		V1032435	17/07/2023	457.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council				17/07/2023	305.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1032437	17/07/2023	342.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1032438	17/07/2023	24.15 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	•		V1032438	17/07/2023	27.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1033258 V1032036	26/07/2023 12/07/2023	22.50 Housing & Assets 2 233.70 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1032036	12/07/2023	126.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1032036	12/07/2023	63.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council				17/07/2023	25.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council				26/07/2023	62.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council				26/07/2023	31.53 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033259	26/07/2023	384.54 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1032443	17/07/2023	423.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		•		17/07/2023	423.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1032445	17/07/2023	463.63 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		•		26/07/2023	433.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council				26/07/2023	423.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Doo	or-Stop International Ltd	V1033118	26/07/2023	414.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Doo	or-Stop International Ltd	V1033119	26/07/2023	423.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Edw	wards Metal Windows	V1031371	03/07/2023	160.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Edw	wards Metal Windows	V1033260	26/07/2023	192.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huw	ws Gray Limited	V1030987	03/07/2023	-0.32 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huw	ws Gray Limited	V1031312	03/07/2023	130.14 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huw	ws Gray Limited	V1031312	03/07/2023	142.03 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huw	ws Gray Limited	V1031313	03/07/2023	171.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-		03/07/2023	483.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-		03/07/2023	114.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-		03/07/2023	145.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-		03/07/2023	274.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-		03/07/2023	6.86 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		•		03/07/2023	14.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-		03/07/2023	116.15 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		•	V1031319 V1031319	03/07/2023 03/07/2023	138.00 Housing & Assets 2 186.00 Housing & Assets 2		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council				03/07/2023	54.20 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-		03/07/2023	384.16 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		-		03/07/2023	274.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		•		03/07/2023	509.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		2		03/07/2023	210.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council				03/07/2023	123.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-		03/07/2023	83.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		•		03/07/2023	5.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-		03/07/2023	22.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-		03/07/2023	153.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huw			03/07/2023	36.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huw	ws Gray Limited	V1031328	03/07/2023	606.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huw	ws Gray Limited	V1031328	03/07/2023	919.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huw	ws Gray Limited	V1031328	03/07/2023	324.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huw	ws Gray Limited	V1031328	03/07/2023	154.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council				03/07/2023	242.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huw	ws Gray Limited	V1031329	03/07/2023	310.81 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council	371 IB	Huws Gray Limited	V1031330	03/07/2023	234.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031331	03/07/2023	688.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031332	03/07/2023	1576.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031332	03/07/2023	127.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031333	03/07/2023	688.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031335	03/07/2023	4.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031335	03/07/2023	4.38 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031336	03/07/2023	969.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031385	03/07/2023	53.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031387	03/07/2023	99.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031387	03/07/2023	551.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031387	03/07/2023	175.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031388	03/07/2023	17.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031389	03/07/2023	530.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031389	03/07/2023	530.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031390	03/07/2023	401.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031392	03/07/2023	54.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031392	03/07/2023	109.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031393	03/07/2023	8.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031394	03/07/2023	11.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031394	03/07/2023	74.46 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1031396	03/07/2023	852.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031399	03/07/2023	42.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1031401	03/07/2023	629.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032084	12/07/2023	318.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032085	12/07/2023	91.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032086	12/07/2023	142.31 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032087	12/07/2023	26.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032088	12/07/2023	1575.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032088	12/07/2023	142.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032088	12/07/2023	142.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032474	17/07/2023	36.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032475	17/07/2023	340.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032475	17/07/2023	10.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Gray Limited Huws Gray Limited	V1032476 V1032476	17/07/2023 17/07/2023	210.50 Housing & Assets 2 184.50 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032470 V1032477	17/07/2023	75.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032477	17/07/2023	24.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032477	17/07/2023	51.96 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032478	17/07/2023	171.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032479	17/07/2023	46.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032479	17/07/2023	65.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032479	17/07/2023	340.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032479	17/07/2023	131.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032480	17/07/2023	60.99 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1032482	17/07/2023	246.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1032484	17/07/2023	281.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1032484	17/07/2023	145.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1032485	17/07/2023	18.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1032879	26/07/2023	-2.71 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Gray Limited	V1032880	26/07/2023	-18.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1032881	26/07/2023	-530.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033134	26/07/2023	190.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033134	26/07/2023	135.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033135	26/07/2023	411.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033135	26/07/2023	49.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033135	26/07/2023	46.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033137	26/07/2023	1060.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033138	26/07/2023	16.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033139	26/07/2023	71.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033139	26/07/2023	945.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033139	26/07/2023	165.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033139	26/07/2023	71.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033140	26/07/2023	24.96 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033140	26/07/2023	19.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033140	26/07/2023	21.77 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Gray Limited	V1033141	26/07/2023	180.86 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 Gray Limited Huws Gray Limited	V1033141 V1033141	26/07/2023	97.50 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033141 V1033142	26/07/2023	24.60 Housing & Assets 2 48.60 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1033142 V1033143	26/07/2023 26/07/2023	281.60 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
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Ashfield District Council	37UB Huws Gray Limited	V1033143	26/07/2023	145.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033144	26/07/2023	194.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033144	26/07/2023	36.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033146	26/07/2023	18.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033147	26/07/2023	24.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033147	26/07/2023	36.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033147	26/07/2023	13.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited 37UB Huws Gray Limited	V1033148 V1033148	26/07/2023 26/07/2023	14.13 Housing & Assets 2 10.56 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033148	26/07/2023	22.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033148	26/07/2023	30.63 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033148	26/07/2023	71.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033148	26/07/2023	25.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033148	26/07/2023	24.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033149	26/07/2023	411.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033150	26/07/2023	75.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033151	26/07/2023	46.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033152	26/07/2023	57.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited 37UB Huws Gray Limited	V1033152 V1033153	26/07/2023 26/07/2023	81.60 Housing & Assets 2 4.80 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033154	26/07/2023	9.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033155	26/07/2023	13.02 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033156	26/07/2023	339.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033157	26/07/2023	149.37 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033158	26/07/2023	149.37 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033159	26/07/2023	298.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033174	26/07/2023	139.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033175	26/07/2023	48.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033175	26/07/2023	86.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited 37UB Huws Gray Limited	V1033176 V1033177	26/07/2023 26/07/2023	33.30 Housing & Assets 2 17.44 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033178	26/07/2023	1262.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033280	26/07/2023	10.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033281	26/07/2023	530.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033282	26/07/2023	66.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033283	26/07/2023	139.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1033284	26/07/2023	62.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V1032046	12/07/2023	179.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V1033255	26/07/2023	358.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Magnet Ltd 37UB Magnet Ltd	V1031374	03/07/2023 03/07/2023	288.89 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Magnet Ltd	V1031375 V1031375	03/07/2023	473.35 Housing & Assets 2 577.80 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Magnet Ltd	V1032449	17/07/2023	288.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Magnet Ltd	V1032449	17/07/2023	1733.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Magnet Ltd	V1032449	17/07/2023	433.35 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Magnet Ltd	V1032449	17/07/2023	505.58 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Maxam Direct	V1031299	03/07/2023	489.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Maxam Direct	V1033121	26/07/2023	414.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Nationwide Hygiene Supplies Limited	V1033122	26/07/2023	66.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Nationwide Hygiene Supplies Limited 37UB Nationwide Hygiene Supplies Limited	V1033122 V1033122	26/07/2023 26/07/2023	133.05 Housing & Assets 2 66.53 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1032456	17/07/2023	446.38 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1032457	17/07/2023	503.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1032457	17/07/2023	362.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1032457	17/07/2023	66.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1032457	17/07/2023	66.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1032458	17/07/2023	404.58 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1032459	17/07/2023	935.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1032460	17/07/2023	404.58 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1032461	17/07/2023	446.38 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Permadoor 37UB Permadoor	V1032462 V1032463	17/07/2023 17/07/2023	404.58 Housing & Assets 2 543.75 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	370B PWS (Protective Wear Supplies) Limited	V1032463 V1031301	03/07/2023	87.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1031302	03/07/2023	195.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1031303	03/07/2023	204.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1031304	03/07/2023	28.48 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1031305	03/07/2023	56.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1031306	03/07/2023	66.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1031306	03/07/2023	18.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1031307	03/07/2023	67.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1031307	03/07/2023	37.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1031378	03/07/2023	84.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		03/07/2023	179.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		12/07/2023	20.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1032053	12/07/2023	353.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1032071	12/07/2023	96.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		12/07/2023	160.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		12/07/2023	31.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		12/07/2023	21.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		12/07/2023	42.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited		12/07/2023 12/07/2023	75.80 Housing & Assets 2 88.00 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited		12/07/2023	46.80 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		12/07/2023	88.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	-315.55 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	145.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1032453	17/07/2023	85.44 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1032453	17/07/2023	57.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	77.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	64.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	37.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023 17/07/2023	116.82 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited		17/07/2023	64.80 Housing & Assets 2 71.10 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	56.96 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	64.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	110.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	44.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1032454	17/07/2023	175.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1032454	17/07/2023	195.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	195.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	24.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	75.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited		17/07/2023 17/07/2023	128.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited		17/07/2023	128.40 Housing & Assets 2 128.40 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	240.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	128.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	240.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1032473	17/07/2023	240.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1032473	17/07/2023	240.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		17/07/2023	37.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	56.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	41.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited		26/07/2023 26/07/2023	6.54 Housing & Assets 2 14.40 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	77.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	6.54 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	55.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1033271	26/07/2023	4.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	d V1033272	26/07/2023	20.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	56.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	113.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	64.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	48.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited		26/07/2023 26/07/2023	113.70 Housing & Assets 2 64.80 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	89.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	119.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited		26/07/2023	119.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1030642	03/07/2023	-103.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1030643	03/07/2023	-223.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1030644	03/07/2023	-22.09 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1030645	03/07/2023	-29.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1030646	03/07/2023	-87.82 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1030647 V1030648	03/07/2023	-145.54 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	V1030648 V1030649	03/07/2023 03/07/2023	-19.18 Housing & Assets 2 -190.09 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1030805	03/07/2023	142.09 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1030805	03/07/2023	42.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1030806	03/07/2023	38.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1030806	03/07/2023	12.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
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Number Control Other State Operation	Ashfield District Council	371 IB	Rexel UK Limited	V1030806	03/07/2023	15.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
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MARKED BOARD VIELBIND VIELBIND VIELBIND VIELBIND	Ashfield District Council	37UB	Rexel UK Limited	V1031403	03/07/2023	34.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
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Ashfield District Council37UBRexel UK LimitedV103317026/07/2023221.00 Housing & Assets 2Supplies & ServicesT35026/D20008Housing Stock AccountsPayments to Contractors ExternalAshfield District Council37UBRexel UK LimitedV103317026/07/202328.54 Housing & Assets 2Supplies & ServicesT35026/D20008Housing Stock AccountsPayments to Contractors ExternalAshfield District Council37UBRexel UK LimitedV103317126/07/2023221.00 Housing & Assets 2Supplies & ServicesT35026/D20008Housing Stock AccountsPayments to Contractors ExternalAshfield District Council37UBRexel UK LimitedV103328626/07/202314.27 Housing & Assets 2Supplies & ServicesT35026/D20008Housing Stock AccountsPayments to Contractors ExternalAshfield District Council37UBRexel UK LimitedV103328626/07/202314.27 Housing & Assets 2Supplies & ServicesT35026/D20008Housing Stock AccountsPayments to Contractors External									•	
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Ashfield District Council37UBRexel UK LimitedV103317126/07/2023221.00Housing & Assets 2Supplies & ServicesT35026/D200008Housing Stock AccountsPayments to Contractors ExternalAshfield District Council37UBRexel UK LimitedV103328626/07/202314.27Housing & Assets 2Supplies & ServicesT35026/D200008Housing Stock AccountsPayments to Contractors External						0			•	
Ashfield District Council 37UB Rexel UK Limited V1033286 26/07/2023 14.27 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Accounts Payments to Contractors External						Ũ			•	-
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Ashfield District Council	37UB	Rexel UK Limited	V1033288	26/07/2023	58.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Rexel UK Limited	V1033288	26/07/2023	13.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1033288	26/07/2023	309.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1033288	26/07/2023	91.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1033288	26/07/2023	3271.78 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Rexel UK Limited	V1033288	26/07/2023	92.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Rexel UK Limited	V1033289	26/07/2023	24.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Rexel UK Limited	V1033289	26/07/2023	4.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Rexel UK Limited Rexel UK Limited	V1033289 V1033290	26/07/2023 26/07/2023	6.80 Housing & Assets 2 33.00 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Rexel UK Limited	V1033290	26/07/2023	56.00 Housing & Assets 2 56.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Rexel UK Limited	V1033292	26/07/2023	42.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Ritherdon & Co Ltd	V1031379	03/07/2023	730.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Ritherdon & Co Ltd	V1031379	03/07/2023	795.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Snickers Original Ltd	V1032466	17/07/2023	254.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Snickers Original Ltd	V1032467	17/07/2023	1812.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Supra UK Ltd t/a The Key Safe Company	V1033275	26/07/2023	524.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1031381	03/07/2023	1648.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1031382	03/07/2023	397.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1031383	03/07/2023	446.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Symphony Group Symphony Group	V1031383 V1031383	03/07/2023 03/07/2023	575.80 Housing & Assets 2 148.70 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Symphony Group	V1031383	03/07/2023	191.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1031383	03/07/2023	413.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1031383	03/07/2023	191.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1032078	12/07/2023	193.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V1032079	12/07/2023	1648.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V1032080	12/07/2023	287.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V1032080	12/07/2023	297.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1032080	12/07/2023	187.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1032080	12/07/2023	61.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1032080	12/07/2023	103.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Symphony Group Symphony Group	V1032080 V1032468	12/07/2023 17/07/2023	128.80 Housing & Assets 2 280.50 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Symphony Group	V1032468 V1033124	26/07/2023	199.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033124	26/07/2023	296.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033125	26/07/2023	158.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033125	26/07/2023	309.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V1033125	26/07/2023	338.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V1033125	26/07/2023	146.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	297.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	128.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	341.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Symphony Group Symphony Group	V1033126 V1033126	26/07/2023 26/07/2023	115.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	193.20 Housing & Assets 2 341.10 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	105.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	144.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V1033126	26/07/2023	446.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V1033126	26/07/2023	128.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	153.44 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	97.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	128.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Symphony Group	V1033126 V1033126	26/07/2023	318.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group Symphony Group	V1033126 V1033126	26/07/2023 26/07/2023	341.52 Housing & Assets 2 153.44 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	115.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	174.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	297.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033126	26/07/2023	223.05 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033127	26/07/2023	348.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033127	26/07/2023	172.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033127	26/07/2023	64.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033127	26/07/2023	284.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033127	26/07/2023	297.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033127	26/07/2023	128.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033127	26/07/2023	338.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Symphony Group Symphony Group	V1033127 V1033127	26/07/2023 26/07/2023	191.80 Housing & Assets 2 64.40 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Symphony Group	V1033127 V1033127	26/07/2023	92.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Symphony Group	V1033128	26/07/2023	195.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
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Ashfield District Council	37UB	Symphony Group	V1033128	26/07/2023	284.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033128	26/07/2023	92.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033128	26/07/2023	174.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V1033128	26/07/2023	397.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V1033128	26/07/2023	193.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033128	26/07/2023	297.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033128	26/07/2023	287.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033128	26/07/2023	467.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033129	26/07/2023	193.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1033129 V1033129	26/07/2023 26/07/2023	97.90 Housing & Assets 2 191.80 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1033129	26/07/2023	296.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033129	26/07/2023	92.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033129	26/07/2023	193.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033129	26/07/2023	446.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V1033129	26/07/2023	446.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033129	26/07/2023	795.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1033129	26/07/2023	287.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		5	V1031345	03/07/2023	956.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031346	03/07/2023	1216.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031347	03/07/2023	20.99 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		-	V1031347 V1031354	03/07/2023 03/07/2023	94.74 Housing & Assets 2 129.39 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		-	V1031354 V1031355	03/07/2023	14.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031356	03/07/2023	522.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031357	03/07/2023	256.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031358	03/07/2023	12.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1031358	03/07/2023	27.46 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1031358	03/07/2023	25.89 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031358	03/07/2023	27.48 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031359	03/07/2023	27.46 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031359	03/07/2023	8.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		-	V1031360	03/07/2023	291.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031360 V1031360	03/07/2023 03/07/2023	146.42 Housing & Assets 2 514.59 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		-	V1031360	03/07/2023	369.44 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031360	03/07/2023	85.92 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031360	03/07/2023	376.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1031360	03/07/2023	204.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1031360	03/07/2023	596.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031360	03/07/2023	200.43 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031360	03/07/2023	91.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031413	03/07/2023	451.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031414	03/07/2023	1520.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		-	V1031415 V1031416	03/07/2023 03/07/2023	424.48 Housing & Assets 2 270.72 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		-	V1031418	03/07/2023	956.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031418	03/07/2023	1013.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031418	03/07/2023	87.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031418	03/07/2023	57.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1031418	03/07/2023	596.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		5	V1031418	03/07/2023	216.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		5	V1031419	03/07/2023	140.41 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1031420	03/07/2023	225.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031420	03/07/2023	120.54 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		5	V1031420 V1031420	03/07/2023 03/07/2023	65.55 Housing & Assets 2 15.20 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		-	V1031420 V1031420	03/07/2023	455.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1031420	03/07/2023	66.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		5	V1031420	03/07/2023	33.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1031420	03/07/2023	282.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1031421	03/07/2023	281.26 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1031417	12/07/2023	294.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1031662	12/07/2023	-294.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1031966	12/07/2023	394.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		-	V1032106	12/07/2023	394.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1032106	12/07/2023	751.91 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
ASTURIO LUSTRICE COUNCIL	31 UB	-	V1032106	12/07/2023	16.02 Housing & Assets 2 45.69 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37I IP	Wolseley LIK Limited							
Ashfield District Council			V1032106 V1032106	12/07/2023 12/07/2023		Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB	Wolseley UK Limited	V1032106 V1032106 V1032106	12/07/2023 12/07/2023 12/07/2023	32.03 Housing & Assets 2 85.92 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External

Ashfield District Council	37UB	Wolseley UK Limited	V1032106	12/07/2023	182.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032106	12/07/2023	71.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032106	12/07/2023	255.15 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032106	12/07/2023	277.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032107	12/07/2023	238.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032108	12/07/2023	522.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032108	12/07/2023	446.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032110	12/07/2023	28.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032111	12/07/2023	247.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032112	12/07/2023	7.14 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Wolseley UK Limited Wolseley UK Limited	V1032112 V1032113	12/07/2023 12/07/2023	478.80 Housing & Assets 2 86.68 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032115	12/07/2023	128.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032115	12/07/2023	16.17 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032115	12/07/2023	192.15 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032115	12/07/2023	1434.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032116	12/07/2023	11.82 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032116	12/07/2023	339.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032117	12/07/2023	956.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032118	12/07/2023	240.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032118	12/07/2023	245.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032118	12/07/2023	236.44 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032118	12/07/2023	79.26 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Wolseley UK Limited Wolseley UK Limited	V1032118 V1032118	12/07/2023 12/07/2023	18.80 Housing & Assets 2 122.72 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032118	12/07/2023	2.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032118	12/07/2023	76.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032118	12/07/2023	61.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032118	12/07/2023	34.83 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032118	12/07/2023	49.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032118	12/07/2023	162.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032118	12/07/2023	25.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032119	12/07/2023	43.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032119	12/07/2023	226.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032120	12/07/2023	254.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032121	12/07/2023	42.57 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032122	12/07/2023	77.44 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Wolseley UK Limited Wolseley UK Limited	V1032374 V1032502	17/07/2023 17/07/2023	-281.66 Housing & Assets 2 180.40 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032502	17/07/2023	20.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032502	17/07/2023	35.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032502	17/07/2023	339.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032502	17/07/2023	97.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032502	17/07/2023	118.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032502	17/07/2023	29.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1032502	17/07/2023	67.77 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1032502	17/07/2023	43.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033172	26/07/2023	31.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033172	26/07/2023	163.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited Wolseley UK Limited	V1033173	26/07/2023	477.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Wolseley UK Limited Wolseley UK Limited	V1033184 V1033186	26/07/2023 26/07/2023	60.75 Housing & Assets 2 270.72 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033186	26/07/2023	184.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033186	26/07/2023	112.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033186	26/07/2023	180.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033186	26/07/2023	19.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033188	26/07/2023	62.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V1033189	26/07/2023	61.79 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033189	26/07/2023	32.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033191	26/07/2023	708.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033296	26/07/2023	125.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1033298	26/07/2023	469.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1031311	03/07/2023	553.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1032082	12/07/2023	126.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd Wood Lane Timber Merchants Ltd	V1032082	12/07/2023	684.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Wood Lane Timber Merchants Ltd Wood Lane Timber Merchants Ltd	V1032082 V1032082	12/07/2023 12/07/2023	181.00 Housing & Assets 2 485.10 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1032082 V1032082	12/07/2023	163.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1032082	12/07/2023	66.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1032083	12/07/2023	542.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1032083	12/07/2023	951.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
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Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V1032083	12/07/2023	2345.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1032083	12/07/2023	457.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1033133	26/07/2023	100.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1033133	26/07/2023	669.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1033133	26/07/2023	126.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Wood Lane Timber Merchants Ltd Davmac Spares Ltd	V1033133 V1032737	26/07/2023 27/07/2023	456.00 Housing & Assets 2 29.95 Housing & Assets 2	Supplies & Services Transport Related Expenses	T35026/D200008 T35004/C005	Housing Stock Accounts Stock Account	Payments to Contractors External Lubricants
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1032590	20/07/2023	-93.00 Housing & Assets 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		B & B Tractors	V1031507	06/07/2023	10.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	B & B Tractors	V1032859	20/07/2023	20.16 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V1030596	06/07/2023	19.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Bapp Industrial Supplies (Mansfield) Ltd	V1032667	20/07/2023	30.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Bucher Municipal Limited	V1031632	06/07/2023	182.49 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Bunce Ashbury Ltd	V1030447	06/07/2023	13.79 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Bunce Ashbury Ltd Bunce Ashbury Ltd	V1030447 V1030864	06/07/2023 06/07/2023	19.52 Place & Communities 2 13.79 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Bunce Ashbury Ltd	V1030864	06/07/2023	19.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Buntings (Agri) Ltd	V1031559	06/07/2023	3.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V1032301	13/07/2023	16510.10 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	V1032663	20/07/2023	2969.31 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council		Certas Energy UK Ltd t/a Pace Fuelcare	V1033401	27/07/2023	20092.11 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council		Chemodex Ltd	V1032664	20/07/2023	390.00 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Chemodex Ltd County Battery Services Ltd	V1033348 V1031647	27/07/2023 06/07/2023	71.50 Place & Communities 2 251.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35004/C005 T35002/C011	Stock Account Stock Account	Lubricants Parts
Ashfield District Council		County Battery Services Ltd	V1032253	13/07/2023	86.89 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1030594	06/07/2023	7.58 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1031585	06/07/2023	23.55 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V1032215	13/07/2023	20.18 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1032215	13/07/2023	29.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1030577	20/07/2023	35.70 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Davmac Spares Ltd	V1031570	20/07/2023	3.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd Davmac Spares Ltd	V1031583 V1032602	20/07/2023 20/07/2023	52.02 Place & Communities 2 9.17 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Davmac Spares Ltd	V1032677	20/07/2023	4.89 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1032727	20/07/2023	6.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V1032848	20/07/2023	71.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V1032849	20/07/2023	-15.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1032850	20/07/2023	-15.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1033358	27/07/2023	81.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Dennis Eagle Limited Dennis Eagle Limited	V1031530	06/07/2023 13/07/2023	256.64 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Dennis Eagle Limited	V1032251 V1032251	13/07/2023	20.00 Place & Communities 2 111.42 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1030579	20/07/2023	358.87 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1031510	20/07/2023	48.10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V1032300	20/07/2023	429.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V1032300	20/07/2023	31.29 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1032300	20/07/2023	22.33 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1032300	20/07/2023	91.31 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Dennis Eagle Limited Dennis Eagle Limited	V1032665 V1032665	20/07/2023 20/07/2023	68.00 Place & Communities 2 64.11 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Dennis Eagle Limited	V1032665	20/07/2023	106.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1032665	20/07/2023	77.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1032824	20/07/2023	111.42 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V1032824	20/07/2023	40.72 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1032824	20/07/2023	68.89 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1032833	20/07/2023	44.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1032833	20/07/2023	64.16 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Dennis Eagle Limited Dennis Eagle Limited	V1032833 V1032855	20/07/2023 20/07/2023	62.59 Place & Communities 2 269.93 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Dennis Eagle Limited	V1032863	20/07/2023	68.89 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1032864	20/07/2023	701.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Express Hose & Fittings Ltd	V1032643	20/07/2023	100.53 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1032223	13/07/2023	92.42 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1032259	13/07/2023	85.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1030491	20/07/2023	34.58 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus	V1031520 V1031521	20/07/2023	39.20 Place & Communities 2 89.48 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Parts Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1031521 V1032330	20/07/2023 20/07/2023	114.56 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1032342	20/07/2023	-0.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1032645	20/07/2023	33.76 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1032646	20/07/2023	425.17 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1032723	20/07/2023	-88.49 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033385	27/07/2023	143.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033386	27/07/2023	3.65 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033386	27/07/2023	129.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033386	27/07/2023	209.86 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	V1033387 V1033388	27/07/2023 27/07/2023	33.76 Place & Communities 2 21.31 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	V1033389	27/07/2023	49.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033389	27/07/2023	49.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033389	27/07/2023	55.53 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033389	27/07/2023	68.34 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033390	27/07/2023	84.99 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033390	27/07/2023	34.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033390	27/07/2023	107.16 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	V1033391 V1033392	27/07/2023 27/07/2023	29.27 Place & Communities 2 16.81 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	V1033433	27/07/2023	26.14 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033433	27/07/2023	19.45 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033433	27/07/2023	24.35 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033434	27/07/2023	13.98 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033546	27/07/2023	-44.73 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1033547	27/07/2023	-16.98 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 Henton & Chattell Ltd	V1033753 V1031523	27/07/2023 06/07/2023	217.00 Place & Communities 2 445.97 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Henton & Chattell Ltd	V1031523	20/07/2023	1215.45 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Henton & Chattell Ltd	V1032740	20/07/2023	16.42 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Henton & Chattell Ltd	V1032753	20/07/2023	107.43 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Henton & Chattell Ltd	V1032853	20/07/2023	66.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Henton & Chattell Ltd	V1032854	20/07/2023	208.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB HGV Direct Ltd	V1032277	13/07/2023	421.26 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Hiab Limited (DEL UK)	V1032299	13/07/2023	29.17 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Hiab Limited (DEL UK) 37UB Hucknall Bypass Filling Station Ltd	V1032299 V1031429	13/07/2023 20/07/2023	18.00 Place & Communities 2 765.64 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 Hucknall Bypass Filling Station Ltd	V1031429 V1032620	27/07/2023	603.13 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1030504	20/07/2023	90.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1030504	20/07/2023	253.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1030504 V1030504	20/07/2023 20/07/2023	253.00 Place & Communities 2 30.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd							•
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1030504 V1030504 V1030504	20/07/2023 20/07/2023 20/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 66.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account Stock Account	Tyres Tyres Tyres
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1030504 V1030504 V1030504 V1030504 V1030504	20/07/2023 20/07/2023 20/07/2023 20/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 66.00 Place & Communities 2 30.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account Stock Account Stock Account	Tyres Tyres Tyres Tyres
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1030504 V1030504 V1030504 V1030504 V1030504 V1030504	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 66.00 Place & Communities 2 30.00 Place & Communities 2 63.80 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account Stock Account Stock Account Stock Account	Tyres Tyres Tyres Tyres Tyres
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd	V1030504 V1030504 V1030504 V1030504 V1030504 V1030504 V1030876	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 66.00 Place & Communities 2 30.00 Place & Communities 2 63.80 Place & Communities 2 15.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account Stock Account Stock Account Stock Account Stock Account	Tyres Tyres Tyres Tyres Tyres Tyres
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd	V1030504 V1030504 V1030504 V1030504 V1030504 V1030876 V1030876	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 66.00 Place & Communities 2 30.00 Place & Communities 2 63.80 Place & Communities 2 15.00 Place & Communities 2 66.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account Stock Account Stock Account Stock Account Stock Account Stock Account	Tyres Tyres Tyres Tyres Tyres Tyres Tyres
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd	V1030504 V1030504 V1030504 V1030504 V1030504 V1030504 V1030876	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 66.00 Place & Communities 2 30.00 Place & Communities 2 63.80 Place & Communities 2 15.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account Stock Account Stock Account Stock Account Stock Account	Tyres Tyres Tyres Tyres Tyres Tyres
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd	V1030504 V1030504 V1030504 V1030504 V1030504 V1030876 V1030876 V1030876	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 66.00 Place & Communities 2 30.00 Place & Communities 2 63.80 Place & Communities 2 15.00 Place & Communities 2 66.00 Place & Communities 2 143.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account Stock Account Stock Account Stock Account Stock Account Stock Account Stock Account	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd	V1030504 V1030504 V1030504 V1030504 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 66.00 Place & Communities 2 30.00 Place & Communities 2 15.00 Place & Communities 2 66.00 Place & Communities 2 143.00 Place & Communities 2 115.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres
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Ashfield District Council Ashfield District Council	37UBLodge Tyre Co Ltd37UBLodge Tyre Co Ltd37UBP S Marsden (Lawnmower Services) Ltd <trr< td=""><td>V1030504 V1030504 V1030504 V1030504 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1032306 V1032567 V10557 V10557 V10557 V10557 V10557 V10557 V10557 V105577V100577 V105577 V1055777V1075777 V1</td><td>20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 06/07/2023 06/07/2023 06/07/2023 06/07/2023</td><td>30.00 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 15.00 Place & Communities 2 15.00 Place & Communities 2 15.00 Place & Communities 2 143.00 Place & Communities 2 143.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 2506.00 Place & Communities 2 258.50 Place & Communities 2 258.50 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 258.50 Place & Communities 2 35.00 Place & Communities 2 35.00 Place & Communities 2 35.00 Place & Communities 2 35.00 Place & Communities 2 258.50 Place & Communities 2 258.50 Place & Communities 2 175.00 Place & Communities 2 175.00 Place & Communities 2 175.00 Place & Communities 2 2.92 Place & Communities 2 175.00 Place & Communities 2 2.92 Place & Communities 2 7.49 Place & Communities 2 7.49 Place & Communities 2 7.49 Place & Communities 2 7.49 Place & Communities 2 7.44 Place & Communities 2 7.384 Place & Communities 2</td><td>Transport Related Expenses Transport Related Expenses</td><td>T35003/C070 T35003/C071 T35002/C011 T35002/C011 T35002/C011</td><td>Stock Account Stock Account</td><td>Tyres Tyres</td></trr<>	V1030504 V1030504 V1030504 V1030504 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1032306 V1032567 V10557 V10557 V10557 V10557 V10557 V10557 V10557 V105577V100577 V105577 V1055777V1075777 V1	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 06/07/2023 06/07/2023 06/07/2023 06/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 15.00 Place & Communities 2 15.00 Place & Communities 2 15.00 Place & Communities 2 143.00 Place & Communities 2 143.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 2506.00 Place & Communities 2 258.50 Place & Communities 2 258.50 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 258.50 Place & Communities 2 35.00 Place & Communities 2 35.00 Place & Communities 2 35.00 Place & Communities 2 35.00 Place & Communities 2 258.50 Place & Communities 2 258.50 Place & Communities 2 175.00 Place & Communities 2 175.00 Place & Communities 2 175.00 Place & Communities 2 2.92 Place & Communities 2 175.00 Place & Communities 2 2.92 Place & Communities 2 7.49 Place & Communities 2 7.49 Place & Communities 2 7.49 Place & Communities 2 7.49 Place & Communities 2 7.44 Place & Communities 2 7.384 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C071 T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account	Tyres Tyres
Ashfield District Council Ashfield District Council	37UBLodge Tyre Co Ltd37UBLodge Tyre Co Ltd37UBP S Marsden (Lawnmower Services) Ltd37UBP S Marsden	V1030504 V1030504 V1030504 V1030504 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1032306 V103256 V103256 V103256 V103256 V103256 V103256 V103256 V103256 V103256 V103256 V10256 V10256 V10256 V10256 V10256 V10256 V10256 V10256 V10256 V10256 V10256 V10256 V10256 V10256 V10256 V10556 V10556 V10556 V10556 V10556 V10556 V10556 V10556 V10556 V10556 V10556 V10556 V10556 V10556	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 06/07/2023 06/07/2023 06/07/2023 06/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 15.00 Place & Communities 2 15.00 Place & Communities 2 15.00 Place & Communities 2 143.00 Place & Communities 2 143.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 2506.00 Place & Communities 2 258.50 Place & Communities 2 258.50 Place & Communities 2 258.50 Place & Communities 2 258.50 Place & Communities 2 35.00 Place & Communities 2 35.00 Place & Communities 2 258.50 Place & Communities 2 258.50 Place & Communities 2 35.00 Place & Communities 2 35.00 Place & Communities 2 35.00 Place & Communities 2 35.00 Place & Communities 2 175.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council Ashfield District Council	37UBLodge Tyre Co Ltd37UBLodge Tyre Co Ltd37UBP S Marsden (Lawnmower Services) Ltd37UBP S Marsden	V1030504 V1030504 V1030504 V1030504 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1032306 V1031667 V1031567 V1031568 V1031568	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 06/07/2023 06/07/2023 06/07/2023 06/07/2023 06/07/2023	 30.00 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 15.00 Place & Communities 2 15.00 Place & Communities 2 143.00 Place & Communities 2 143.00 Place & Communities 2 143.00 Place & Communities 2 30.00 Place & Communities 2 258.50 Place & Communities 2 256.50 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 484.00 Place & Communities 2 2175.00 Place & Communities 2 2175.00 Place & Communities 2 2175.00 Place & Communities 2 3175.00 Place & Communities 2 3184 Place & Comm	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council Ashfield District Council	37UBLodge Tyre Co Ltd37UBLodge Tyre Co Ltd37UBP S Marsden (Lawnmower Services) Ltd37UBP S Marsden	V1030504 V1030504 V1030504 V1030504 V1030504 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V103206 V1032306 V1032583	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 06/07/2023 06/07/2023 06/07/2023 06/07/2023 06/07/2023 06/07/2023	30.00 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 15.00 Place & Communities 2 15.00 Place & Communities 2 143.00 Place & Communities 2 143.00 Place & Communities 2 30.00 Place & Communities 2 330.50 Place & Communities 2 30.00 Place & Communities 2 258.50 Place & Communities 2 350.00 Place & Communities 2 30.00 Place & Communities 2 30.00 </td <td>Transport Related Expenses Transport Related Expenses</td> <td>T35003/C070 T35003/C070 T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011</td> <td>Stock Account Stock Account</td> <td>Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Parts Tyres</td>	Transport Related Expenses Transport Related Expenses	T35003/C070 T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Parts Tyres
Ashfield District Council Ashfield District Council	37UBLodge Tyre Co Ltd37UBLodge Tyre Co Ltd37UBP S Marsden (Lawnmower Services) Ltd37UBP S Marsden	V1030504 V1030504 V1030504 V1030504 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1030876 V1032306 V1031667 V1031567 V1031568 V1031568	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 06/07/2023 06/07/2023 06/07/2023 06/07/2023 06/07/2023	 30.00 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 15.00 Place & Communities 2 15.00 Place & Communities 2 143.00 Place & Communities 2 143.00 Place & Communities 2 143.00 Place & Communities 2 30.00 Place & Communities 2 258.50 Place & Communities 2 256.50 Place & Communities 2 30.00 Place & Communities 2 30.00 Place & Communities 2 258.50 Place & Communities 2 30.00 Place & Communities 2 484.00 Place & Communities 2 2175.00 Place & Communities 2 2175.00 Place & Communities 2 2175.00 Place & Communities 2 3175.00 Place & Communities 2 3184 Place & Comm	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres

Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1032678	20/07/2023	25.87 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1032679	20/07/2023	85.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1032836	20/07/2023	37.55 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1032836	20/07/2023	9.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1032852	20/07/2023	-117.57 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics Ltd	V1032278	20/07/2023	4.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics Ltd	V1032278	20/07/2023	28.39 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics Ltd	V1032648	20/07/2023	895.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Russells (Kirbymoorside) Ltd	V1032297	20/07/2023	209.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Russells (Kirbymoorside) Ltd	V1032297	20/07/2023	28.73 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Russells (Kirbymoorside) Ltd	V1032297	20/07/2023	10.00 Place & Communities 2 39.12 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Spaldings UK Ltd 37UB Spaldings UK Ltd	V1029677 V1029677	20/07/2023 20/07/2023	78.24 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1023077 V1032339	13/07/2023	65.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1032333	20/07/2023	560.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1032627	20/07/2023	31.72 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1032627	20/07/2023	12.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1032627	20/07/2023	-23.64 Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1032627	20/07/2023	204.70 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Trailer Engineering Ltd	V1031651	06/07/2023	11.55 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Trailer Engineering Ltd	V1031651	06/07/2023	8.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1031451	06/07/2023	54.00 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1031451	06/07/2023	91.00 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB British Telecom PLC	V1032190	06/07/2023	0.00 R & B Transformation 2	Supplies & Services	T07021/D700	Sundry Debtors Total Account	Input Tax
Ashfield District Council	37UB Ven Construction	V1032212	07/07/2023	4231.90 R & B Transformation 2	Supplies & Services	T07019002/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB Ven Construction	V1032247	07/07/2023	2348.80 R & B Transformation 2	Supplies & Services	T07019002/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB Hays	V1032349	13/07/2023	2137.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Hays	V1031601	20/07/2023	2137.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council	37UB Hays 37UB James Andrews Recruitment Solutions Ltd	V1033395	27/07/2023	2137.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff
Ashfield District Council	370B James Andrews Recruitment Solutions Ltd	V1031602 V1032348	06/07/2023 13/07/2023	620.00 Housing & Assets 2 496.00 Housing & Assets 2	Employee Expenses Employee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA)	Agency Staff Agency Staff
Ashfield District Council	370B James Andrews Recruitment Solutions Ltd	V1032584	27/07/2023	9.90 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1032591	27/07/2023	16.65 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1033398	27/07/2023	744.00 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1030906	20/07/2023	13.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1030907	20/07/2023	5.40 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1031435	20/07/2023	1312.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1031436	20/07/2023	787.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1032237	20/07/2023	1312.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1032240	20/07/2023	787.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1032238	27/07/2023	11.25 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1032239	27/07/2023	5.40 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1032317	27/07/2023	11.25 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1032318	27/07/2023	6.30 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1032750	27/07/2023	20.25 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1033396	27/07/2023	787.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1033397	27/07/2023	1312.50 Housing & Assets 2 11500.00 R & B Transformation 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council	37UB Capita Software Services Ltd 37UB Capita Software Services Ltd	V1032595 V1032595	20/07/2023 20/07/2023	52500.00 R & B Transformation 2	Supplies & Services Recharges	G58000/D201010 G58000/K556	Assets & Investments (HRA) Assets & Investments (HRA)	Professional and Consultancy Services Procurement
Ashfield District Council	37UB EDF Energy 1 Ltd	V1032393	13/07/2023	377.94 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	365.64 Housing & Assets 2	Premises Expenses	G51008/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	51.66 Housing & Assets 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	440.72 Housing & Assets 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	505.93 Housing & Assets 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	531.72 Housing & Assets 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	251.98 Housing & Assets 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-721.87 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	37.22 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	295.89 Housing & Assets 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	121.17 Housing & Assets 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	486.20 Housing & Assets 2	Premises Expenses	G51007/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	463.92 Housing & Assets 2	Premises Expenses	G51007/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	100.84 Housing & Assets 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	328.92 Housing & Assets 2	Premises Expenses	G51009/B102	Housing OP and SN	
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	31.63 Housing & Assets 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	91.90 Housing & Assets 2	Premises Expenses	G51038/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	42.20 Housing & Assets 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	2165.55 Housing & Assets 2	Premises Expenses Premises Expenses	G51021/B102 G51022/B102	Housing OP and SN Housing OP and SN	Electricity
	37LIB EDE Energy 1 Ltd	V1030892						
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	38.46 Housing & Assets 2 304.17 Housing & Assets 2			•	Electricity Electricity
Ashfield District Council Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892 V1030892	13/07/2023 13/07/2023 13/07/2023	304.17 Housing & Assets 2 304.17 Housing & Assets 2 104.12 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B102 G51023/B102 G51009/B102	Housing OP and SN Housing OP and SN Housing OP and SN	Electricity Electricity

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Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	28.70 Housing & Assets 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	242.63 Housing & Assets 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	44.19 Housing & Assets 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	36.55 Housing & Assets 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	74.66 Housing & Assets 2	Premises Expenses	G51037/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	25.78 Housing & Assets 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	35.71 Housing & Assets 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	39.03 Housing & Assets 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	158.98 Housing & Assets 2	Premises Expenses	G51047/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	108.59 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	87.14 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	166.16 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	45.42 Housing & Assets 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	120.70 Housing & Assets 2	Premises Expenses	G51040/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	60.37 Housing & Assets 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	38.23 Housing & Assets 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	50.11 Housing & Assets 2	Premises Expenses	G51045/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	40.83 Housing & Assets 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	32.44 Housing & Assets 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	27.65 Housing & Assets 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	826.74 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-824.62 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-576.24 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023	1075.26 Housing & Assets 2	Premises Expenses	G51020/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	370B EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023	211.98 Housing & Assets 2	Premises Expenses	G51020/B102 G51023/B102	Housing OP and SN Housing OP and SN	Electricity
					Premises Expenses			
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	140.15 Housing & Assets 2	•	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd			74.36 Housing & Assets 2	Premises Expenses	G51035/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	42.32 Housing & Assets 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	26.90 Housing & Assets 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	100.91 Housing & Assets 2	Premises Expenses	G51057/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	41.94 Housing & Assets 2	Premises Expenses	G51059/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	36.18 Housing & Assets 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	38.12 Housing & Assets 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	34.56 Housing & Assets 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	36.33 Housing & Assets 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	157.27 Housing & Assets 2	Premises Expenses	G51034/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	78.80 Housing & Assets 2	Premises Expenses	G51035/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	72.05 Housing & Assets 2	Premises Expenses	G51037/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	42.72 Housing & Assets 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	38.79 Housing & Assets 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	44.67 Housing & Assets 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	28.29 Housing & Assets 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	23.83 Housing & Assets 2	Premises Expenses	G51041/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	39.77 Housing & Assets 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	30.98 Housing & Assets 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	28.11 Housing & Assets 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	30.54 Housing & Assets 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	39.43 Housing & Assets 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	21.65 Housing & Assets 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	47.42 Housing & Assets 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	39.88 Housing & Assets 2	Premises Expenses	G51062/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	49.83 Housing & Assets 2	Premises Expenses	G51065/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	27.20 Housing & Assets 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	21.26 Housing & Assets 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	39.32 Housing & Assets 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	48.86 Housing & Assets 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	67.74 Housing & Assets 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	47.89 Housing & Assets 2	Premises Expenses	G51065/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	146.13 Housing & Assets 2	Premises Expenses	G51047/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	37.64 Housing & Assets 2	Premises Expenses	G51052/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	31.00 Housing & Assets 2	Premises Expenses	G51063/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council		V1030892 V1030892	13/07/2023	37.86 Housing & Assets 2	Premises Expenses	G51054/B102	Housing OP and SN Housing OP and SN	
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023	U	Premises Expenses	G51054/B102 G51055/B102		Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892		27.20 Housing & Assets 2 26.83 Housing & Assets 2	Premises Expenses		Housing OP and SN Housing OP and SN	Electricity
	370B EDF Energy 1 Ltd		13/07/2023 13/07/2023	5		G51055/B102		Electricity
Ashfield District Council		V1030892		41.39 Housing & Assets 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	45.72 Housing & Assets 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	97.56 Housing & Assets 2	Premises Expenses	G51057/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	52.33 Housing & Assets 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-530.71 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	419.89 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	41.43 Housing & Assets 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity

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Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	43.35 Housing & Assets 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	44.37 Housing & Assets 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	65.20 Housing & Assets 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	35.20 Housing & Assets 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	48.88 Housing & Assets 2	Premises Expenses	G51045/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	116.31 Housing & Assets 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	46.37 Housing & Assets 2	Premises Expenses	G51059/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	31.03 Housing & Assets 2	Premises Expenses	G51063/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	1361.11 Housing & Assets 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	64.08 Housing & Assets 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-444.50 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	616.04 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	40.29 Housing & Assets 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	28.10 Housing & Assets 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	639.82 Housing & Assets 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-838.77 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-746.94 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-716.75 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	809.12 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	29.01 Housing & Assets 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
		V1030892	13/07/2023	•			•	•
Ashfield District Council	37UB EDF Energy 1 Ltd			156.51 Housing & Assets 2	Premises Expenses	G51034/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	96.99 Housing & Assets 2	Premises Expenses	G51038/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	24.29 Housing & Assets 2	Premises Expenses	G51041/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	678.75 Housing & Assets 2	Premises Expenses	G51028/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	245.41 Housing & Assets 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	36.19 Housing & Assets 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	53.75 Housing & Assets 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	42.44 Housing & Assets 2	Premises Expenses	G51062/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	49.75 Housing & Assets 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	59.94 Housing & Assets 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	63.85 Housing & Assets 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	38.71 Housing & Assets 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	40.79 Housing & Assets 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	40.86 Housing & Assets 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	54.70 Housing & Assets 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	69.56 Housing & Assets 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	323.66 Housing & Assets 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	44.20 Housing & Assets 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	28.56 Housing & Assets 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	51.74 Housing & Assets 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	55.44 Housing & Assets 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	28.44 Housing & Assets 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	27.57 Housing & Assets 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	28.14 Housing & Assets 2	Premises Expenses	G51033/B102	Housing OP and SN	•
				•			•	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	248.56 Housing & Assets 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	37.04 Housing & Assets 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-28.29 Housing & Assets 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	20.92 Housing & Assets 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	20.92 Housing & Assets 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-545.33 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	437.75 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	36.74 Housing & Assets 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	108.95 Housing & Assets 2	Premises Expenses	G51040/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	40.81 Housing & Assets 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	41.02 Housing & Assets 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	52.06 Housing & Assets 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	44.41 Housing & Assets 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	38.88 Housing & Assets 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-276.84 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-809.12 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	402.75 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-862.75 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-826.74 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-563.66 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-538.84 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council			13/07/2023	50.87 Housing & Assets 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892						
Ashfield District Council	••				•	G51015/B102	Housing OP and SN	
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	237.97 Housing & Assets 2	Premises Expenses	G51015/B102 G51015/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	237.97 Housing & Assets 2 248.68 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892 V1030892	13/07/2023 13/07/2023 13/07/2023	237.97 Housing & Assets 2 248.68 Housing & Assets 2 64.57 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51015/B102 G51017/B102	Housing OP and SN Housing OP and SN	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	237.97 Housing & Assets 2 248.68 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B102	Housing OP and SN	Electricity Electricity

Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-524.32 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-522.70 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-424.04 Housing & Assets 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	42.97 Housing & Assets 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	51.11 Housing & Assets 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	53.64 Housing & Assets 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	28.86 Housing & Assets 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	29.35 Housing & Assets 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	41.67 Housing & Assets 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	55.49 Housing & Assets 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	40.25 Housing & Assets 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	34.23 Housing & Assets 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-27.20 Housing & Assets 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	600.90 Housing & Assets 2	Premises Expenses	G51020/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	3331.66 Housing & Assets 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	152.99 Housing & Assets 2	Premises Expenses	G51024/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	400.37 Housing & Assets 2	Premises Expenses	G51008/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	30.37 Housing & Assets 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	63.95 Housing & Assets 2	Premises Expenses Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	39.83 Housing & Assets 2	Premises Expenses	G51021/B102 G51022/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	370B EDF Energy 1 Ltd	V1030892	13/07/2023	48.88 Housing & Assets 2 572.52 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	133.98 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	37.92 Housing & Assets 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	144.66 Housing & Assets 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	48.25 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	185.06 Housing & Assets 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	38.01 Housing & Assets 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	42.04 Housing & Assets 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	35.39 Housing & Assets 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	42.56 Housing & Assets 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-40.86 Housing & Assets 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	689.28 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	772.57 Housing & Assets 2	Premises Expenses	G51028/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	35.58 Housing & Assets 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	47.40 Housing & Assets 2 45.83 Housing & Assets 2	Premises Expenses Premises Expenses	G51029/B102 G51029/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	370B EDF Energy 1 Ltd	V1030892	13/07/2023	35.93 Housing & Assets 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	31.50 Housing & Assets 2	Premises Expenses	G51024/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	63.00 Housing & Assets 2	Premises Expenses	G51026/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	42.00 Housing & Assets 2	Premises Expenses	G51021/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	21.00 Housing & Assets 2	Premises Expenses	G51007/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	16.80 Housing & Assets 2	Premises Expenses	G51040/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	99.75 Housing & Assets 2	Premises Expenses	G51022/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	18.90 Housing & Assets 2	Premises Expenses	G51038/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	26.25 Housing & Assets 2	Premises Expenses	G51060/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031592	06/07/2023	21.00 Housing & Assets 2	Premises Expenses	G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031592	06/07/2023	15.75 Housing & Assets 2	Premises Expenses	G51065/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031592	06/07/2023	47.25 Housing & Assets 2	Premises Expenses	G51049/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031592	06/07/2023	21.00 Housing & Assets 2 63.00 Housing & Assets 2	Premises Expenses	G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1031592 V1031592	06/07/2023 06/07/2023	63.00 Housing & Assets 2	Premises Expenses Premises Expenses	G51039/B003005 G51046/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031592	06/07/2023	21.00 Housing & Assets 2	Premises Expenses	G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031592	06/07/2023	42.00 Housing & Assets 2	Premises Expenses	G51042/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031592	06/07/2023	42.00 Housing & Assets 2	Premises Expenses	G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031592	06/07/2023	15.75 Housing & Assets 2	Premises Expenses	G51041/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031595	06/07/2023	94.50 Housing & Assets 2	Premises Expenses	G51032/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031595	06/07/2023	37.80 Housing & Assets 2	Premises Expenses	G51013/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031595	06/07/2023	73.50 Housing & Assets 2	Premises Expenses	G51027/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031595	06/07/2023	31.50 Housing & Assets 2	Premises Expenses	G51030/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031595	06/07/2023	94.50 Housing & Assets 2	Premises Expenses	G51033/B003005	Housing OP and SN	Window Cleaning
		V1031596	06/07/2023	42.00 Housing & Assets 2	Premises Expenses	G51036/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd			457 50 11	Barrente e Errente e e	054047/0000005		
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031596	06/07/2023	157.50 Housing & Assets 2	Premises Expenses	G51017/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1031596 V1031596	06/07/2023	21.00 Housing & Assets 2	Premises Expenses	G51053/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1031596 V1031596 V1031596	06/07/2023 06/07/2023	21.00 Housing & Assets 2 21.00 Housing & Assets 2	Premises Expenses Premises Expenses	G51053/B003005 G51066/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031596 V1031596 V1031596 V1031596	06/07/2023 06/07/2023 06/07/2023	21.00 Housing & Assets 2 21.00 Housing & Assets 2 47.25 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51053/B003005 G51066/B003005 G51037/B003005	Housing OP and SN Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning Window Cleaning
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Excel Cleaning Solutions Ltd 	V1031596 V1031596 V1031596 V1031596 V1031596 V1031596	06/07/2023 06/07/2023 06/07/2023 06/07/2023	21.00 Housing & Assets 2 21.00 Housing & Assets 2 47.25 Housing & Assets 2 21.00 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G51053/B003005 G51066/B003005 G51037/B003005 G51035/B003005	Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning 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 37UB Hoot Fire & Security Ltd 	V1031596 V1031596 V1031596 V1031596 V1031596 V1031596 V1032784	06/07/2023 06/07/2023 06/07/2023 06/07/2023 20/07/2023	21.00 Housing & Assets 2 21.00 Housing & Assets 2 47.25 Housing & Assets 2 21.00 Housing & Assets 2 172.00 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G51053/B003005 G51066/B003005 G51037/B003005 G51035/B003005 G51027/B003011	Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning Window Cleaning Window Cleaning Fire Alarms
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Excel Cleaning Solutions Ltd 37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd 	V1031596 V1031596 V1031596 V1031596 V1031596 V1032784 V1032785	06/07/2023 06/07/2023 06/07/2023 06/07/2023 20/07/2023 20/07/2023	21.00 Housing & Assets 2 21.00 Housing & Assets 2 47.25 Housing & Assets 2 21.00 Housing & Assets 2 172.00 Housing & Assets 2 172.00 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G51053/B003005 G51066/B003005 G51037/B003005 G51035/B003005 G51027/B003011 G51026/B003011	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning Window Cleaning Window Cleaning Fire Alarms Fire Alarms
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Excel Cleaning Solutions Ltd 37UB Hoot Fire & Security Ltd 	V1031596 V1031596 V1031596 V1031596 V1031596 V1031596 V1032784	06/07/2023 06/07/2023 06/07/2023 06/07/2023 20/07/2023	21.00 Housing & Assets 2 21.00 Housing & Assets 2 47.25 Housing & Assets 2 21.00 Housing & Assets 2 172.00 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G51053/B003005 G51066/B003005 G51037/B003005 G51035/B003005 G51027/B003011	Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning Window Cleaning Window Cleaning Fire Alarms

Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032789	20/07/2023	172.00 Housing & Assets 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032790	20/07/2023	172.00 Housing & Assets 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032791	20/07/2023	172.00 Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032792	20/07/2023	172.00 Housing & Assets 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032793	20/07/2023	172.00 Housing & Assets 2	Premises Expenses	G51030/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032797	20/07/2023	172.00 Housing & Assets 2	Premises Expenses	G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032828	20/07/2023	172.00 Housing & Assets 2	Premises Expenses	G51021/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1033332	27/07/2023	280.00 Housing & Assets 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1033351	27/07/2023	36.00 Housing & Assets 2	Premises Expenses	G51015/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB RJ Lifts Group Ltd	V1031501	06/07/2023	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	V1031501	06/07/2023	96.00 Housing & Assets 2	Premises Expenses	G51026/b003006	Housing OP and SN	Lift Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1031501 V1031501	06/07/2023 06/07/2023	96.00 Housing & Assets 2 96.00 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/b003006 q51007/b003006	Housing OP and SN Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1031501	06/07/2023	96.00 Housing & Assets 2 96.00 Housing & Assets 2	Premises Expenses	G51028/b003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1031501	06/07/2023	96.00 Housing & Assets 2	Premises Expenses	g51027/b003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1031501	06/07/2023	96.00 Housing & Assets 2	Premises Expenses	G51013/b003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1031501	06/07/2023	96.00 Housing & Assets 2	Premises Expenses	G51022/b003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1031501	06/07/2023	96.00 Housing & Assets 2	Premises Expenses	G51023/b003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1031501	06/07/2023	96.00 Housing & Assets 2	Premises Expenses	G51013/b003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1031501	06/07/2023	96.00 Housing & Assets 2	Premises Expenses	G51021/b003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1031501	06/07/2023	96.00 Housing & Assets 2	Premises Expenses	G51030/b003006	Housing OP and SN	Lift
Ashfield District Council	37UB RJ Lifts Group Ltd	V1032622	13/07/2023	64.00 Housing & Assets 2	Premises Expenses	G51030/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Severn Trent Water Ltd	V1032831	27/07/2023	481.02 Housing & Assets 2	Premises Expenses	G51007/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB British Telecom PLC	V1031524	06/07/2023	254.26 R & B Transformation 2	Supplies & Services	G51007/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB British Telecom PLC	V1032190	06/07/2023	-249.50 R & B Transformation 2	Supplies & Services	G51007/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB British Telecom PLC	V1033307	20/07/2023	317.46 R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB British Telecom PLC	V1033307	20/07/2023	116.34 R & B Transformation 2	Supplies & Services	G51013/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB British Telecom PLC	V1033307	20/07/2023	120.45 R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB British Telecom PLC 37UB British Telecom PLC	V1033307 V1033307	20/07/2023 20/07/2023	958.86 R & B Transformation 2	Supplies & Services Supplies & Services	G51013/D301006 G51027/D301006	Housing OP and SN Housing OP and SN	Alarm Lines Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V1033307 V1033307	20/07/2023	236.79 R & B Transformation 2 120.45 R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V1033308	20/07/2023	315.64 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	46.38 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	41.44 R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	29.68 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	167.93 R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	16.69 R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	53.38 R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	284.12 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	V1029053	20/07/2023	80.81 R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	16.94 R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	29.68 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	29.68 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Corporate Services Trading Ltd 37UB Daisy Corporate Services Trading Ltd	V1029053 V1029053	20/07/2023 20/07/2023	148.74 R & B Transformation 2 16.69 R & B Transformation 2	Supplies & Services Premises Expenses	G51021/D301006	Housing OP and SN Housing OP and SN	Alarm Lines Fire Alarms
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	52.83 R & B Transformation 2	Supplies & Services	G51009/B003011 G51026/D301006	Housing OP and SN Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	35.24 R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	29.68 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	29.68 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	83.35 R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	16.79 R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	51.29 R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	16.69 R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council		1/4000000	20/07/2023	80.38 R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
	37UB Daisy Telecoms Ltd	V1033303						
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	37.72 R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1033303 V1033303	20/07/2023 20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1033303 V1033303 V1033303	20/07/2023 20/07/2023 20/07/2023	16.69 R & B Transformation 2 55.19 R & B Transformation 2	Premises Expenses Supplies & Services	G51008/B003011 G51021/D301006	Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd37UB Daisy Telecoms Ltd37UB Daisy Telecoms Ltd37UB Daisy Telecoms Ltd	V1033303 V1033303 V1033303 V1033303	20/07/2023 20/07/2023 20/07/2023 20/07/2023	16.69 R & B Transformation 2 55.19 R & B Transformation 2 167.16 R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services	G51008/B003011 G51021/D301006 G51001/D301002	Housing OP and SN Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines Telephones
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Daisy Telecoms Ltd 	V1033303 V1033303 V1033303 V1033303 V1033303 V1033303	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	16.69 R & B Transformation 2 55.19 R & B Transformation 2 167.16 R & B Transformation 2 16.69 R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services Premises Expenses	G51008/B003011 G51021/D301006 G51001/D301002 G51023/B003011	Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines Telephones Fire Alarms
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	16.69 R & B Transformation 2 55.19 R & B Transformation 2 167.16 R & B Transformation 2 16.69 R & B Transformation 2 46.38 R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services Premises Expenses Supplies & Services	G51008/B003011 G51021/D301006 G51001/D301002 G51023/B003011 G51027/D301002	Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines Telephones Fire Alarms Telephones
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Daisy Telecoms Ltd 	V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	16.69 R & B Transformation 2 55.19 R & B Transformation 2 167.16 R & B Transformation 2 16.69 R & B Transformation 2 46.38 R & B Transformation 2 53.49 R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services	G51008/B003011 G51021/D301006 G51001/D301002 G51023/B003011 G51027/D301002 G51030/D301006	Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines Telephones Fire Alarms Telephones Alarm Lines
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Daisy Telecoms Ltd 	V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	16.69R & B Transformation 255.19R & B Transformation 2167.16R & B Transformation 216.69R & B Transformation 246.38R & B Transformation 253.49R & B Transformation 229.68R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services	G51008/B003011 G51021/D301006 G51001/D301002 G51023/B003011 G51027/D301002 G51030/D301006 G51028/D301002	Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines Telephones Fire Alarms Telephones Alarm Lines Telephones
Ashfield District Council Ashfield District Council	 37UB Daisy Telecoms Ltd 	V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	16.69R & B Transformation 255.19R & B Transformation 2167.16R & B Transformation 216.69R & B Transformation 246.38R & B Transformation 253.49R & B Transformation 229.68R & B Transformation 234.24R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services	G51008/B003011 G51021/D301006 G51001/D301002 G51023/B003011 G51027/D301002 G51030/D301006 G51028/D301002 G51028/D301006	Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines Telephones Fire Alarms Telephones Alarm Lines Alarm Lines
Ashfield District Council Ashfield District Council	 37UB Daisy Telecoms Ltd 	V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	16.69R & B Transformation 255.19R & B Transformation 2167.16R & B Transformation 216.69R & B Transformation 246.38R & B Transformation 253.49R & B Transformation 229.68R & B Transformation 234.24R & B Transformation 2281.85R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	G51008/B003011 G51021/D301006 G51001/D301002 G51023/B003011 G51027/D301002 G51030/D301006 G51028/D301002 G51028/D301006 G51028/D301006 G51001/B003010	Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines Telephones Fire Alarms Telephones Alarm Lines Telephones Alarm Lines C C T V Cameras
Ashfield District Council Ashfield District Council	 37UB Daisy Telecoms Ltd 	V1033303 V103303 V103303 V103303 V103303 V103303 V103303 V103303 V103303 V103303 V103303 V103303 V103303	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	16.69R & B Transformation 255.19R & B Transformation 2167.16R & B Transformation 216.69R & B Transformation 238R & B Transformation 253.49R & B Transformation 229.68R & B Transformation 234.24R & B Transformation 2281.85R & B Transformation 216.69R & B Transformation 216.69R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses Premises Expenses	G51008/B003011 G51021/D301006 G51001/D301002 G51023/B003011 G51027/D301002 G51030/D301006 G51028/D301002 G51028/D301006 G51001/B003010 G51028/B003011	Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines Telephones Fire Alarms Telephones Alarm Lines Telephones Alarm Lines C C T V Cameras Fire Alarms
Ashfield District Council Ashfield District Council	 37UB Daisy Telecoms Ltd 	V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303 V1033303	20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	16.69 R & B Transformation 2 55.19 R & B Transformation 2 167.16 R & B Transformation 2 16.69 R & B Transformation 2 46.38 R & B Transformation 2 53.49 R & B Transformation 2 29.68 R & B Transformation 2 34.24 R & B Transformation 2 281.85 R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	G51008/B003011 G51021/D301006 G51001/D301002 G51023/B003011 G51027/D301002 G51030/D301006 G51028/D301002 G51028/D301006 G51028/D301006 G51001/B003010	Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines Telephones Fire Alarms Telephones Alarm Lines Telephones Alarm Lines C C T V Cameras

Ashfield District Council	37UB Daisy Telecoms Ltd	V1033305	20/07/2023	7.02 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033305	20/07/2023	16.78 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V1032254	13/07/2023	1064.81 R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1032254	13/07/2023	29.63 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	1191.15 R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	719.93 R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	2841.90 R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Trading Limited 37UB e.on Next	V1031631 V1033458	06/07/2023 27/07/2023	25.17 Housing & Assets 2 17.33 Housing & Assets 2	Premises Expenses Premises Expenses	G23011036/B101 G23011050/B102	Housing Revenue Account Housing Revenue Account	Gas Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	372.90 Housing & Assets 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	465.20 Housing & Assets 2	Premises Expenses	G23011007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	628.66 Housing & Assets 2	Premises Expenses	G23011013/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	277.48 Housing & Assets 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	169.01 Housing & Assets 2	Premises Expenses	G23011034/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	335.33 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	596.94 Housing & Assets 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-393.08 Housing & Assets 2	Premises Expenses	G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	847.87 Housing & Assets 2	Premises Expenses	G23011016/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	129.42 Housing & Assets 2 176.75 Housing & Assets 2	Premises Expenses Premises Expenses	G23011030/B102 G23100002/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	598.27 Housing & Assets 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	702.37 Housing & Assets 2	Premises Expenses	G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	281.78 Housing & Assets 2	Premises Expenses	G23011005/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	350.90 Housing & Assets 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	550.15 Housing & Assets 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	61.44 Housing & Assets 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	130.60 Housing & Assets 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	393.08 Housing & Assets 2	Premises Expenses	G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	285.49 Housing & Assets 2	Premises Expenses	G23011039/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	595.08 Housing & Assets 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	164.62 Housing & Assets 2	Premises Expenses	G23100002/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	370.38 Housing & Assets 2 116.98 Housing & Assets 2	Premises Expenses Premises Expenses	G23100004/B102 G23100007/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council	370B EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023	649.53 Housing & Assets 2	Premises Expenses	G23011002/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	483.19 Housing & Assets 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	395.93 Housing & Assets 2	Premises Expenses	G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	353.85 Housing & Assets 2	Premises Expenses	G23011033/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-168.25 Housing & Assets 2	Premises Expenses	G23011034/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-460.45 Housing & Assets 2	Premises Expenses	G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	229.97 Housing & Assets 2	Premises Expenses	G23011040/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	395.70 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	2419.05 Housing & Assets 2	Premises Expenses	G23011034/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	460.45 Housing & Assets 2	Premises Expenses	G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	1164.00 Housing & Assets 2 56.30 Housing & Assets 2	Premises Expenses Premises Expenses	G23011036/B102 G23011038/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	105.59 Housing & Assets 2	Premises Expenses	G23011055/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	351.82 Housing & Assets 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	97.68 Housing & Assets 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	900.89 Housing & Assets 2	Premises Expenses	G23011032/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	458.77 Housing & Assets 2	Premises Expenses	G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	99.76 Housing & Assets 2	Premises Expenses	G23011038/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-335.33 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	339.15 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	500.15 Housing & Assets 2	Premises Expenses	G23011036/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	744.81 Housing & Assets 2 234.29 Housing & Assets 2	Premises Expenses Premises Expenses	G23011004/B102 G23011005/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council	370B EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023	1068.76 Housing & Assets 2	Premises Expenses Premises Expenses	G23011005/B102 G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	476.53 Housing & Assets 2	Premises Expenses	G23011040/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	321.09 Housing & Assets 2	Premises Expenses	G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-110.18 Housing & Assets 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	168.25 Housing & Assets 2	Premises Expenses	G23011034/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	270.79 Housing & Assets 2	Premises Expenses	G23011039/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	10.50 Housing & Assets 2	Premises Expenses	G23100006/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	56.70 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	56.70 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	15.75 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	47.25 Housing & Assets 2	Premises Expenses Premises Expenses	G23000/B003005	Housing Revenue Account Housing Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council Ashfield District Council	370B Excel Cleaning Solutions Ltd 370B Excel Cleaning Solutions Ltd	V1031591 V1031591	06/07/2023 06/07/2023	7.88 Housing & Assets 2 84.00 Housing & Assets 2	Premises Expenses Premises Expenses	G23100004/B003005 G23000/B003005	Housing Revenue Account Housing Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	21.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	10.50 Housing & Assets 2	Premises Expenses	G23100002/B003005	Housing Revenue Account	Window Cleaning
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Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011014/B003004	Housing Revenue Account	Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011005/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011001/B003004	Housing Revenue Account	Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011012/B003004	Housing Revenue Account	Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011004/B003004	Housing Revenue Account	Cleaning
Ashfield District Council Ashfield District Council		Excel Cleaning Solutions Ltd Excel Cleaning Solutions Ltd	V1031593 V1031593	06/07/2023 06/07/2023	7.88 Housing & Assets 2 7.88 Housing & Assets 2	Premises Expenses Premises Expenses	G23011002/B003004 G23011013/B003004	Housing Revenue Account Housing Revenue Account	Cleaning Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031593	06/07/2023	8.40 Housing & Assets 2	Premises Expenses	G23011015/B003004	Housing Revenue Account	Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031593	06/07/2023	8.40 Housing & Assets 2	Premises Expenses	G23011018/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031593	06/07/2023	8.40 Housing & Assets 2	Premises Expenses	G23011019/B003004	Housing Revenue Account	Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011003/B003004	Housing Revenue Account	Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031593	06/07/2023	8.40 Housing & Assets 2	Premises Expenses	G23011007/B003004	Housing Revenue Account	Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031593	06/07/2023	7.88 Housing & Assets 2	Premises Expenses	G23011020/B003004	Housing Revenue Account	Cleaning Window Cleaning
Ashfield District Council Ashfield District Council		Excel Cleaning Solutions Ltd Excel Cleaning Solutions Ltd	V1031594 V1031594	06/07/2023 06/07/2023	23.10 Housing & Assets 2 9.45 Housing & Assets 2	Premises Expenses Premises Expenses	G23000/B003005 G23100007/B003005	Housing Revenue Account Housing Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031594	06/07/2023	25.20 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031594	06/07/2023	48.30 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1031597	06/07/2023	48.30 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031597	06/07/2023	9.45 Housing & Assets 2	Premises Expenses	G23100007/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031597	06/07/2023	25.20 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council		Excel Cleaning Solutions Ltd	V1031597	06/07/2023	23.10 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council Ashfield District Council		Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V1032745 V1032748	20/07/2023	65.00 Housing & Assets 2	Premises Expenses Premises Expenses	G23100007/B002002 G23100002/B002002	Housing Revenue Account	Fire,Intruder,CCTV,Access Control Fire,Intruder,CCTV,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032748 V1032818	20/07/2023 20/07/2023	65.00 Housing & Assets 2 80.00 Housing & Assets 2	Premises Expenses Premises Expenses	G23100002/B002002	Housing Revenue Account Housing Revenue Account	Fire, Intruder, CCTV, Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032847	20/07/2023	40.00 Housing & Assets 2	Premises Expenses	G23011002/B002002	Housing Revenue Account	Fire,Intruder,CCTV,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032851	20/07/2023	40.00 Housing & Assets 2	Premises Expenses	G23100007/B002002	Housing Revenue Account	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1032649	20/07/2023	121.69 Housing & Assets 2	Premises Expenses	G23100003/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council		Scottish Power	V1032322	13/07/2023	71.36 Housing & Assets 2	Premises Expenses	G23011037/B102	Housing Revenue Account	Electricity
Ashfield District Council		Scottish Power	V1032323	13/07/2023	119.08 Housing & Assets 2	Premises Expenses	G23011037/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	133.16 Housing & Assets 2	Premises Expenses	G23100002/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council		Second Element Ltd Second Element Ltd	V1031496 V1031496	06/07/2023 06/07/2023	136.79 Housing & Assets 2 142.05 Housing & Assets 2	Premises Expenses Premises Expenses	G23100004/B002008 G23100003/B002008	Housing Revenue Account Housing Revenue Account	Legionella Monitoring Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	134.97 Housing & Assets 2	Premises Expenses	G23100007/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	133.15 Housing & Assets 2	Premises Expenses	G23100006/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Severn Trent Water Ltd	V1031653	06/07/2023	136.13 Housing & Assets 2	Premises Expenses	G23011033/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1031653	06/07/2023	199.77 Housing & Assets 2	Premises Expenses	G23011052/B401	Housing Revenue Account	Water rates
Ashfield District Council		Severn Trent Water Ltd	V1031653	06/07/2023	316.17 Housing & Assets 2	Premises Expenses	G23011046/B401	Housing Revenue Account	Water rates
Ashfield District Council		Severn Trent Water Ltd	V1031653	06/07/2023	94.36 Housing & Assets 2	Premises Expenses	G23011044/B401	Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council		Taft Plumbing and Heating LLP Taft Plumbing and Heating LLP	V1031479 V1031528	06/07/2023 06/07/2023	146.00 Housing & Assets 2 60.00 Housing & Assets 2	Premises Expenses Premises Expenses	G23100004/B001001 G23100002/B002001	Housing Revenue Account Housing Revenue Account	General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council		Taft Plumbing and Heating LLP	V1031529	06/07/2023	186.00 Housing & Assets 2	Premises Expenses	G23100002/B002001 G23100004/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council		PPL PRS Ltd	V1030416	27/07/2023	473.65 Place & Communities 2	Supplies & Services	G23100/D200014	Housing Revenue Account	Licences
Ashfield District Council		PPL PRS Ltd	V1030416	27/07/2023	629.97 Place & Communities 2	Supplies & Services	G23100/D200014	Housing Revenue Account	Licences
Ashfield District Council	37UB	PPL PRS Ltd	V1030416	27/07/2023	614.69 Place & Communities 2	Supplies & Services	G23100/D200014	Housing Revenue Account	Licences
Ashfield District Council		PPL PRS Ltd	V1030416	27/07/2023	297.93 Place & Communities 2	Supplies & Services	G23100/D200014	Housing Revenue Account	Licences
Ashfield District Council		Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council		Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council Ashfield District Council		Daisy Corporate Services Trading Ltd Daisy Corporate Services Trading Ltd	V1032262 V1032262	20/07/2023 20/07/2023	107.20 R & B Transformation 2 45.20 R & B Transformation 2	Supplies & Services Supplies & Services	G23100007/d301002 G23100002/d301002	Housing Revenue Account Housing Revenue Account	Telephones Telephones
Ashfield District Council		Daisy Telecoms Ltd	V1032202 V1033303	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G23100002/G301002	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council		Daisy Telecoms Ltd	V1033303	20/07/2023	16.69 R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council		Mansfield District Council	V1031627	06/07/2023	-4614.00 R & B Transformation 2	Employee Expenses	G23000/A200019	Housing Revenue Account	Divisional Training
Ashfield District Council		Mansfield District Council	V1031627		12736.00 R & B Transformation 2	Employee Expenses	G23000/A200010	Housing Revenue Account	Corporate Training
Ashfield District Council		British Gas Trading Limited	V1033414	27/07/2023	237.86 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council		British Gas Trading Limited	V1033420	27/07/2023	25.38 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd Severn Trent Water Ltd	V1032702	27/07/2023	99.11 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council		Eastern Shires Purchasing Organisation	V1033532 V1032658	27/07/2023 20/07/2023	15.67 Housing & Assets 2 11.30 Housing & Assets 2	Premises Expenses Supplies & Services	G70000/B104 G53000/D103	HS Management Lettings and PS	Void Properties Utility charges Printing & stationery
Ashfield District Council		Eastern Shires Purchasing Organisation	V1032658	20/07/2023	6.40 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council		Pepperhed Design t/a Rubiqa	V1032796	20/07/2023	460.00 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council		The Lock Shop (SIA) Ltd	V1032308	20/07/2023	38.42 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council		The Lock Shop (SIA) Ltd	V1032639	20/07/2023	26.28 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council		Royal Mail	V1030583	06/07/2023	104.04 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council		Royal Mail	V1031427	13/07/2023	80.98 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council Ashfield District Council		Royal Mail Royal Mail	V1032803 V1032804	27/07/2023 27/07/2023	127.99 R & B Transformation 2 106.13 R & B Transformation 2	Supplies & Services Supplies & Services	G53000/D301001 G53000/D301001	Lettings and PS Lettings and PS	Postages Postages
Ashfield District Council		Royal Mail	V1032804 V1033415	27/07/2023	156.91 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council		Dulux Decorator Centre	V1032764	27/07/2023	148.12 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council		Miltons Wallpapers Limited	V1031656	13/07/2023	83.22 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1031657	13/07/2023	409.16 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V1032714	20/07/2023	397.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers

Ashfield District Council	37UB Miltons Wallpapers Limited	V1032749	20/07/2023	347.86 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1032763	27/07/2023	537.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Stroma Certification Limited	V1031645	27/07/2023	74.30 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB Stroma Certification Limited	V1031646	27/07/2023	832.16 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB Stroma Certification Limited	V1031648	27/07/2023	34.89 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB Stroma Certification Limited	V1031648	27/07/2023	611.52 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB Wilko Limited	V1031604	06/07/2023	121.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031605	06/07/2023	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031612	06/07/2023	90.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032333	13/07/2023	97.08 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032347	13/07/2023	25.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032351	13/07/2023	148.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032754	20/07/2023	79.58 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032672	27/07/2023	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032760	27/07/2023	112.42 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1032762	27/07/2023	100.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1033350	27/07/2023	122.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1033450	27/07/2023	147.71 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1033518	27/07/2023	83.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1033519	27/07/2023	100.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V1028395	13/07/2023	-89.84 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031446	06/07/2023	155.00 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031448	06/07/2023	200.00 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031452	06/07/2023	96.67 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031454	06/07/2023	148.33 R & B Transformation 2		G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031464	06/07/2023	113.33 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031469	06/07/2023	174.17 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031470	06/07/2023	122.50 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031472	06/07/2023	141.67 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1031473	06/07/2023	70.83 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB AGS Tech Ltd	V1031005	03/07/2023	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1031006	03/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1031007	03/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032380	17/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032381	17/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1032382	17/07/2023 17/07/2023	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	V1032383 V1032384	17/07/2023	76.12 Housing & Assets 2 100.00 Housing & 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 AGS Tech Ltd	V1032384 V1032385	17/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032386	17/07/2023	50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032387	17/07/2023	50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032971	26/07/2023	50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032972	26/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032973	26/07/2023	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032974	26/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032975	26/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032976	26/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032977	26/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1032978	26/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1033234	26/07/2023	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1033249	26/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1031824	12/07/2023	3087.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1031910	12/07/2023	13635.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1031911	12/07/2023	14084.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1031912	12/07/2023	12566.57 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Arden Winch & Co Ltd	V1032033	12/07/2023	136.60 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Bapp Industrial Supplies (Mansfield) Ltd	V1032040	12/07/2023	25.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Beacon International Ltd	V1032038	12/07/2023	97.95 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Belmont Van & Mower Centre Ltd	V1031297	03/07/2023	86.67 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Belmont Van & Mower Centre Ltd	V1031298	03/07/2023	99.00 Housing & Assets 2	Employee Expenses	G57000/A315	Technical Services Depot	Health & safety at work
Ashfield District Council	37UB Best-Chem Limited	V1033103	26/07/2023	20.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Brays Pipelines Limited	V1032390	17/07/2023	385.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Brays Pipelines Limited	V1033205	26/07/2023	385.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Brays Pipelines Limited	V1033206	26/07/2023	495.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Brays Pipelines Limited	V1033207	26/07/2023	495.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Brays Pipelines Limited	V1033208	26/07/2023	695.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Byron Glass Co Ltd	V1032034	12/07/2023	70.16 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V1032431	17/07/2023	32.30 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V1032431	17/07/2023	20.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V1032431	17/07/2023	20.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V1032431	17/07/2023	20.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

Ashfield District Council	371 IB	Byron Glass Co Ltd	V1032431	17/07/2023	20.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1032431	17/07/2023	20.00 Housing & Assets 2 20.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1033104	26/07/2023	28.70 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1033105	26/07/2023	16.10 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V1033105	26/07/2023	90.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V1033105	26/07/2023	60.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V1033105	26/07/2023	30.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V1033105	26/07/2023	30.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1033106	26/07/2023	63.90 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1033107	26/07/2023	25.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1033107	26/07/2023	14.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1033108	26/07/2023	14.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1033109	26/07/2023	18.30 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Byron Glass Co Ltd	V1033109	26/07/2023	30.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd Byron Glass Co Ltd	V1033110 V1033111	26/07/2023 26/07/2023	33.60 Housing & Assets 2 25.00 Housing & 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		Byron Glass Co Ltd	V1033111	26/07/2023	25.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1033111	26/07/2023	22.80 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1033112	26/07/2023	51.10 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V1033113	26/07/2023	28.90 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V1033114	26/07/2023	24.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V1032173	12/07/2023	351.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V1032174	12/07/2023	253.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1032174	12/07/2023	642.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1032174	12/07/2023	166.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1032174	12/07/2023	234.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1032174	12/07/2023	151.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1032174	12/07/2023	204.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V1032174	12/07/2023	302.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V1032043	12/07/2023	31.07 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V1032439 V1032440	17/07/2023 17/07/2023	14.83 Housing & 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		County Battery Services Ltd	V1032035	12/07/2023	73.73 Housing & Assets 2 7.18 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1032434	17/07/2023	12.52 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1032434	17/07/2023	41.10 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1032434	17/07/2023	21.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V1032434	17/07/2023	11.40 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Crown Paints Limited	V1032442	17/07/2023	2.75 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Crown Paints Limited	V1032442	17/07/2023	6.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Crown Paints Limited	V1032442	17/07/2023	7.09 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Crown Paints Limited	V1033115	26/07/2023	50.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Crystal Electronics Ltd	V1030992	03/07/2023	148.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V1030993	03/07/2023	60.64 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V1032979	26/07/2023	111.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V1032980	26/07/2023	60.64 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031054	03/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031055	03/07/2023	342.26 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	V1031056 V1031057	03/07/2023 03/07/2023	128.54 Housing & Assets 2 320.06 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031057	03/07/2023	146.55 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031058	03/07/2023	129.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031060	03/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031061	03/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031062	03/07/2023	129.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031063	03/07/2023	115.12 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031064	03/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031065	03/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V1031066	03/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031067	03/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031068	03/07/2023	87.04 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031069	03/07/2023	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031070	03/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1031071	03/07/2023	115.12 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1032396	17/07/2023	3045.17 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1032397	17/07/2023	129.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1032398	17/07/2023	168.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		Dalrod UK Ltd Dalrod UK Ltd	V1032399 V1032400	17/07/2023 17/07/2023	72.99 Housing & Assets 2 101.07 Housing & 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		Dairod UK Ltd	V1032400 V1032401	17/07/2023	101.07 Housing & Assets 2 101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1032401 V1032402	17/07/2023	129.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V1032402	17/07/2023	219.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council	37UB Dalrod UK Ltd	V1032981	26/07/2023	241.19 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1032982	26/07/2023	1596.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1032983	26/07/2023	129.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1032984	26/07/2023	87.04 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1032985	26/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033211	26/07/2023	241.19 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033212	26/07/2023	145.98 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033213	26/07/2023	168.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V1033214 V1033215	26/07/2023 26/07/2023	115.12 Housing & Assets 2 1043.01 Housing & 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 Dalrod UK Ltd	V1033216	26/07/2023	1043.01 Housing & Assets 2 101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033217	26/07/2023	91.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033218	26/07/2023	66.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033219	26/07/2023	117.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033220	26/07/2023	91.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033221	26/07/2023	104.65 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033222	26/07/2023	91.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033223	26/07/2023	91.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033224	26/07/2023	117.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033225	26/07/2023	66.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V1033226 V1033227	26/07/2023 26/07/2023	130.60 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033228	26/07/2023	91.88 Housing & Assets 2 171.28 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033229	26/07/2023	116.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033230	26/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033231	26/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033232	26/07/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1033240	26/07/2023	98.21 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dean Laundry Systems	V1032391	17/07/2023	75.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dean Laundry Systems	V1032392	17/07/2023	75.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dean Laundry Systems	V1032393	17/07/2023	75.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dean Laundry Systems	V1032394	17/07/2023	75.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dean Laundry Systems	V1032395	17/07/2023	352.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dean Laundry Systems 37UB Dean Laundry Systems	V1032986 V1032987	26/07/2023 26/07/2023	116.59 Housing & Assets 2 100.00 Housing & 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	3/UB Deltron Litts Limited	V1031008	03/07/2023	54 74 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Deltron Lifts Limited 37UB Deltron Lifts Limited	V1031008 V1031072	03/07/2023 03/07/2023	54.74 Housing & Assets 2 145.50 Housing & 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 Ashfield District Council Ashfield District Council	370B Deltron Lifts Limited 370B Deltron Lifts Limited 370B East Midland Saw & Tool Co Ltd	V1031072	03/07/2023	145.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited			•			•	-
Ashfield District Council Ashfield District Council	37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd	V1031072 V1032446	03/07/2023 17/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd	V1031072 V1032446 V1032447	03/07/2023 17/07/2023 17/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57000/D002004	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 37UB Edwards Metal Windows 37UB Edwards Metal Windows 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039	03/07/2023 17/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57000/D002004 G57002/D200008 G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 37UB Edwards Metal Windows 37UB Edwards Metal Windows 37UB Edwards Metal Windows 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032039	03/07/2023 17/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 17/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57000/D002004 G57002/D200008 G57002/D200008 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988	03/07/2023 17/07/2023 17/07/2023 03/07/2023 12/07/2023 12/07/2023 17/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D20004 G57002/D200008 G57002/D200008 G57000/D001004 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032988	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 17/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57000/D001004 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032988 V1032989 V1033120	03/07/2023 17/07/2023 17/07/2023 03/07/2023 12/07/2023 17/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 8.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032988 V1032989 V1033120 V1033120	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 17/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 8.00 Housing & Assets 2 35.40 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032988 V1032989 V1033120 V1033120 V1033120	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 8.00 Housing & Assets 2 35.40 Housing & Assets 2 97.25 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032988 V1032989 V1033120 V1033120	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 17/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 8.00 Housing & Assets 2 35.40 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032988 V1032989 V1033120 V1033120 V1033120 V1033120	03/07/2023 17/07/2023 17/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 8.00 Housing & Assets 2 35.40 Housing & Assets 2 97.25 Housing & Assets 2 200.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 37UB Environtec Limited 37UB Evinox Services LTD 37UB Forest Farm Tree Services 	V1031072 V1032446 V1032447 V1030994 V1032039 V1032576 V1032988 V1032988 V1032989 V1033120 V1033120 V1033120 V1033120 V1032990 V1032991 V1031073 V1032992	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 35.40 Housing & Assets 2 97.25 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 1150.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57000/D001004 G57000/D001004 G57000/D001004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 37U	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032988 V1033120 V1033120 V1033120 V1033120 V1032990 V1032991 V1032992 V1032992 V1032993	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 35.40 Housing & Assets 2 97.25 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 1150.00 Housing & Assets 2 580.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57000/D001004 G57000/D001004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 37UB Environtec Limited 37UB Evinox Services LTD 37UB Forest Farm Tree Services 37UB Goacher Property Managment 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032988 V1033120 V1033120 V1033120 V1033120 V1032990 V1032991 V1032991 V1032992 V1032992 V1032993 V1032993 V1031009	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 35.40 Housing & Assets 2 97.25 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 1150.00 Housing & Assets 2 580.00 Housing & Assets 2 805.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57000/D001004 G57000/D001004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UBDeltron Lifts Limited37UBEast Midland Saw & Tool Co Ltd37UBEast Midland Saw & Tool Co Ltd37UBEdwards Metal Windows37UBEdwards Metal Windows37UBEnvirontec Limited37UBForestres ETD37UBForest Farm Tree Services37UBForest Farm Tree Services37UBGoacher Property Managment37UBGoacher Property Managment	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032989 V1033120 V1033120 V1033120 V1033120 V1032990 V1032991 V1031073 V1032993 V1031009	03/07/2023 17/07/2023 17/07/2023 03/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023 03/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 61.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 107.00 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 35.40 Housing & Assets 2 97.25 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 1150.00 Housing & Assets 2 580.00 Housing & Assets 2 580.00 Housing & Assets 2 805.00 Housing & Assets 2 695.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UBDeltron Lifts Limited37UBEast Midland Saw & Tool Co Ltd37UBEast Midland Saw & Tool Co Ltd37UBEdwards Metal Windows37UBEdwards Metal Windows37UBServices Limited37UBEnvirontec Limited37UBForest Farm Tree Services37UBForest Farm Tree Services37UBGoacher Property Managment37UBGoacher Property Managment37UBGoacher Property Managment	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032988 V1033120 V1033120 V1033120 V1033120 V1032990 V1032990 V1032991 V1031073 V1032992 V1032993 V1031009 V1031009 V1031009	03/07/2023 17/07/2023 17/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023 03/07/2023 03/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 200.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 35.40 Housing & Assets 2 97.25 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 150.00 Housing & Assets 2 150.00 Housing & Assets 2 380.00 Housing & Assets 2 680.00 Housing & Assets 2 580.00 Housing & Assets 2 695.00 Housing & Assets 2 1690.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	 37UB Deltron Lifts Limited 37UB East Midland Saw & Tool Co Ltd 37UB East Midland Saw & Tool Co Ltd 37UB Edwards Metal Windows 37UB Goacher Property Managment 37UB Goacher Property Managment 37UB Goacher Property Managment 37UB Goacher Property Managment 	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032989 V1033120 V1033120 V1033120 V1032990 V1032991 V1031073 V1032992 V1032992 V1032993 V1031009 V1031010 V1031011	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023 03/07/2023 03/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 35.40 Housing & Assets 2 97.25 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 580.00 Housing & Assets 2 580.00 Housing & Assets 2 580.00 Housing & Assets 2 695.00 Housing & Assets 2 695.00 Housing & Assets 2 1690.00 Housing & Assets 2 695.00 Housing & Assets 2 695.00 Housing & Assets 2 1690.00 Housing & Assets 2 695.00 Housing & Assets 2 1690.00 Housing & Assets 2 1690.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57000/D001004 G57000/D001004 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UBDeltron Lifts Limited37UBEast Midland Saw & Tool Co Ltd37UBEast Midland Saw & Tool Co Ltd37UBEdwards Metal Windows37UBEdwards Metal Windows37UBEoriontec Limited37UBEnvirontec Limited37UBForient Carm Tree Services37UBForest Farm Tree Services37UBGoacher Property Managment37UBGoacher Property Managment	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032989 V1033120 V1033120 V1033120 V1033120 V1032990 V1032991 V1032991 V1032991 V1032992 V1032992 V1032992 V1032993 V1031009 V1031010 V1031011 V1031011	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 72.00 Housing & Assets 2 35.40 Housing & Assets 2 35.40 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 580.00 Housing & Assets 2 580.00 Housing & Assets 2 695.00 Housing & Assets 2 695.00 Housing & Assets 2 1690.00 Housing & Assets 2 369.00 Housing & Assets 2 1690.00 Housing & Assets 2 770.00 Housing & Assets 2 369.00 Housing & Assets 2 3770.00 Housing & Assets 2 575.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External
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Ashfield District Council Ashfield District Council	37UBDeltron Lifts Limited37UBEast Midland Saw & Tool Co Ltd37UBEast Midland Saw & Tool Co Ltd37UBEdwards Metal Windows37UBEdwards Metal Windows37UBSoarcher Sam Tree Services37UBForest Farm Tree Services37UBForest Farm Tree Services37UBGoacher Property Managment37UBGoacher Property Managment37UBGo	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032989 V1033120 V1033120 V1033120 V1032990 V1033120 V1032991 V1032991 V1032992 V1032992 V1032992 V1031010 V1031010 V1031011 V1031011 V1031012 V1032379 V1032379 V1032379 V1032379 V1032994 V1032994 V1032994	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 17/07/2023 17/07/2023 17/07/2023 17/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 280.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 36.40 Housing & Assets 2 35.40 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 150.00 Housing & Assets 2 150.00 Housing & Assets 2 36.40 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 36.40 Housing & Assets 2 150.00 Housing & Assets 2 580.00 Housing & Assets 2 695.00 Housing & Assets 2 575.00 Housing & Assets 2 575.00 Housing & Assets 2 1150.00 Housing & Assets 2 575.00 Housing & Assets 2 1150.00 Housing & Assets 2 1150.00 Housing & Assets 2 575.00 Housing & Assets 2 1150.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External
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Ashfield District Council Ashfield District Council	37UBDeltron Lifts Limited37UBEast Midland Saw & Tool Co Ltd37UBEast Midland Saw & Tool Co Ltd37UBEdwards Metal Windows37UBEdwards Metal Windows37UBScore Farm Tree Services37UBForest Farm Tree Services37UBForest Farm Tree Services37UBGoacher Property Managment37UBGoacher Property Managment37UB <td< td=""><td>V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032989 V1033120 V1033120 V1033120 V1033120 V1032990 V1032991 V1032991 V1032991 V1032992 V1032993 V1032992 V1032993 V1031010 V1031011 V1031011 V1031012 V103279 V1032379 V1032379 V1032379 V1032379 V1032379 V1032294 V1032994 V1032994 V1032994 V1032994 V1032994 V1032994 V1032994</td><td>03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 17/07/2023 17/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 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Assets 2 695.00 Housing & Assets 2 1575.00 Housing & Assets 2</td><td>Supplies & Services Supplies & Services</td><td>G57002/D200008 G57000/D02004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57000/D01004 G57000/D01004 G57002/D20008</td><td>Technical Services Depot Technical Services Depot</td><td>Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractor</td></td<>	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032989 V1033120 V1033120 V1033120 V1033120 V1032990 V1032991 V1032991 V1032991 V1032992 V1032993 V1032992 V1032993 V1031010 V1031011 V1031011 V1031012 V103279 V1032379 V1032379 V1032379 V1032379 V1032379 V1032294 V1032994 V1032994 V1032994 V1032994 V1032994 V1032994 V1032994	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 17/07/2023 17/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 200.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 36.00 Housing & Assets 2 35.40 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 36.40 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 580.00 Housing & Assets 2 580.00 Housing & Assets 2 575.00 Housing & Assets 2 575.00 Housing & 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External Payments to Contractor
Ashfield District Council Ashfield District Council	37UBDeltron Lifts Limited37UBEast Midland Saw & Tool Co Ltd37UBEast Midland Saw & Tool Co Ltd37UBEdwards Metal Windows37UBEdwards Metal Windows37UBScawards Metal Windows37UBEdwards Metal Windows37UBScavers LD37UBForest Farm Tree Services37UBForest Farm Tree Services37UBGoacher Property Managment37UBGoacher Property Managment<	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032989 V1033120 V1033120 V1033120 V1033120 V1032990 V1032991 V1032991 V1032992 V1032992 V1032993 V1031009 V1031010 V1031011 V1031012 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V103294 V103294 V103294 V103294 V103294 V103294 V103294 V103294 V103294 V103294 V103294 V103294 V103294 V103294 V103294 V1032464 V1031317	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 17/07/2023 17/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 200.50 Housing & Assets 2 4077.05 Housing & Assets 2 107.00 Housing & Assets 2 108.00 Housing & Assets 2 8.00 Housing & Assets 2 35.40 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 36.40 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 580.00 Housing & Assets 2 580.00 Housing & Assets 2 575.00 Housing & Assets 2 575.00 Housing & Assets 2 575.00 Housing & Assets 2 1100.00 Housing & Assets 2 1100.00 Housing & Assets 2 1100.00 Housing & Assets 2 575.00 Housing & Assets 2 1100.00 Housing & Assets 2 1100.00 Housing & Assets 2 1150.00 Housing & Assets	Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57000/D01004 G57000/D01004 G57002/D20008	Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractor
Ashfield District Council Ashfield District Council	37UBDeltron Lifts Limited37UBEast Midland Saw & Tool Co Ltd37UBEast Midland Saw & Tool Co Ltd37UBEdwards Metal Windows37UBEdwards Metal Windows37UBScore Farm Tree Services37UBForest Farm Tree Services37UBForest Farm Tree Services37UBGoacher Property Managment37UBGoacher Property Managment37UB <td< td=""><td>V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032989 V1033120 V1033120 V1033120 V1033120 V1032990 V1032991 V1032991 V1032991 V1032992 V1032993 V1032992 V1032993 V1031010 V1031011 V1031011 V1031012 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032994 V1032994 V1032994 V1032994 V1032994 V1032994 V1032994</td><td>03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 17/07/2023 17/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023</td><td>145.50 Housing & Assets 2 58.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 200.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 36.00 Housing & Assets 2 35.40 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 36.40 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 580.00 Housing & Assets 2 580.00 Housing & Assets 2 575.00 Housing & Assets 2 575.00 Housing & Assets 2 575.00 Housing & Assets 2 1100.00 Housing & Assets 2 1100.00 Housing & Assets 2 1100.00 Housing & Assets 2 575.00 Housing & Assets 2 1150.00 Housing & Assets 2 1150.00 Housing & Assets 2 1150.00 Housing & Assets 2 1150.00 Housing & Assets 2 575.00 Housing & Assets 2 1150.00 Housing & Assets 2 1245.00 Housing & Assets 2 695.00 Housing & Assets 2 695.00 Housing & Assets 2 1575.00 Housing & Assets 2</td><td>Supplies & Services Supplies & Services</td><td>G57002/D200008 G57000/D02004 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57002/D20008 G57000/D01004 G57000/D01004 G57002/D20008</td><td>Technical Services Depot Technical Services Depot</td><td>Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Payments to Contractor</td></td<>	V1031072 V1032446 V1032447 V1030994 V1030995 V1032039 V1032576 V1032988 V1032989 V1033120 V1033120 V1033120 V1033120 V1032990 V1032991 V1032991 V1032991 V1032992 V1032993 V1032992 V1032993 V1031010 V1031011 V1031011 V1031012 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032379 V1032994 V1032994 V1032994 V1032994 V1032994 V1032994 V1032994	03/07/2023 17/07/2023 03/07/2023 03/07/2023 12/07/2023 12/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 03/07/2023 17/07/2023 17/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	145.50 Housing & Assets 2 58.50 Housing & Assets 2 246.45 Housing & Assets 2 280.50 Housing & Assets 2 200.50 Housing & Assets 2 107.00 Housing & Assets 2 4077.05 Housing & Assets 2 180.00 Housing & Assets 2 36.00 Housing & Assets 2 35.40 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 36.40 Housing & Assets 2 200.00 Housing & Assets 2 160.00 Housing & Assets 2 160.00 Housing & Assets 2 580.00 Housing & Assets 2 580.00 Housing 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Chemicals and Materials Purchase Payments to Contractors External Payments to Contractor

Ashfield District Council	37UB Huws Gray Limited	V1031337	03/07/2023	18.09 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1031338	03/07/2023	45.23 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1031386	03/07/2023	200.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1031391	03/07/2023	10.49 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1031395	03/07/2023	103.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1031397	03/07/2023	27.02 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1031398	03/07/2023	32.47 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1031400	03/07/2023	100.28 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Huws Gray Limited	V1032481	17/07/2023	151.88 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1032483	17/07/2023	365.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited 37UB Huws Gray Limited	V1032486 V1032487	17/07/2023 17/07/2023	2.34 Housing & Assets 2 8.03 Housing & 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 Huws Gray Limited	V1032487	17/07/2023	3.88 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1032488	17/07/2023	279.63 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1032489	17/07/2023	12.04 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1032490	17/07/2023	11.81 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Huws Gray Limited	V1032491	17/07/2023	32.34 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Huws Gray Limited	V1032491	17/07/2023	16.42 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Huws Gray Limited	V1032492	17/07/2023	9.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1032493	17/07/2023	38.01 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1032494	17/07/2023 26/07/2023	295.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1033136		117.60 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited 37UB Huws Gray Limited	V1033137 V1033137	26/07/2023 26/07/2023	41.24 Housing & Assets 2 75.46 Housing & 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 Huws Gray Limited	V1033145	26/07/2023	41.09 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB J Tomlinson Ltd	V1031016	03/07/2023	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031017	03/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031018	03/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031019	03/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031020	03/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031021	03/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031022	03/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd	V1031023	03/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1031024 V1031025	03/07/2023 03/07/2023	90.44 Housing & Assets 2 90.44 Housing & 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 J Tomlinson Ltd	V1031025	03/07/2023	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031027	03/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031028	03/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031029	03/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031030	03/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031031	03/07/2023	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031032	03/07/2023	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031033	03/07/2023	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031034	03/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1031035 V1031036	03/07/2023 03/07/2023	46.86 Housing & Assets 2 46.86 Housing & 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 J Tomlinson Ltd	V1031030	03/07/2023	60.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031038	03/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031039	03/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031040	03/07/2023	4.95 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031041	03/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031042	03/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031043	03/07/2023	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031044	03/07/2023	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031045	03/07/2023	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1031046 V1031047	03/07/2023 03/07/2023	37.34 Housing & Assets 2 65.38 Housing & 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 J Tomlinson Ltd	V1031047 V1031048	03/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031049	03/07/2023	60.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031050	03/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031051	03/07/2023	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031052	03/07/2023	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031053	03/07/2023	91.08 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031074	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031075	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031076	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031077	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1031078	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1031079 V1031080	03/07/2023	100.14 Housing & Assets 2 100.14 Housing & 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 J Tomlinson Ltd	V1031080 V1031081	03/07/2023 03/07/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
		1001001	33, 317E0E0		54pp 0 00111000	00.00L/D200000	Solution Convious Depot	

Ashfield District Council	371 IB	J Tomlinson Ltd	V1031082	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031083	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031084	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031085	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031086	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031087	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031088 V1031089	03/07/2023 03/07/2023	100.14 Housing & 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		J Tomlinson Ltd	V1031089	03/07/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031091	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031092	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031093	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031094	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031095	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031096 V1031097	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031097	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031099	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031100	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031101	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031102	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031103	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031104 V1031105	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031105 V1031106	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031107	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031108	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031109	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031110	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031111	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031112	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031113 V1031114	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031115	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031116	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031117	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031118	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031119	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031120	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031121 V1031122	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031123	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031124	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031125	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031126	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031127	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031128	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031129 V1031130	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031131	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031132	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031133	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031134	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031135	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031136	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031137 V1031138	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031138 V1031139	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031140	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031141	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031142	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031143	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031144	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031145 V1031146	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031146 V1031147	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031148	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031149	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031150	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031151	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031152	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J Toml	inson I td	V1031153	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomi		V1031154		100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031155		100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031156		100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031157		100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031158		100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031159	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031160	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031161		100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031162	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031163		100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031164		100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031165		100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031166	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031167	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml 37UB J Toml		V1031168	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomi 37UB J Tomi		V1031169 V1031170	03/07/2023 03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomi		V1031170	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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 J Tomi		V1031172	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomi		V1031173	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031174	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031175	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031176	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031177	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031178	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031179	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031180	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031181	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031182	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Toml 37UB J Toml		V1031183	03/07/2023 03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomi		V1031184 V1031185	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomi		V1031186	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031187	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031188	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031189	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031190	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031191	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031192	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031193	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031194	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Toml 37UB J Toml		V1031195 V1031196	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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 J Tomi		V1031190 V1031197	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomi		V1031198	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031199	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031200	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031201	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031202	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031203	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031204	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomi		V1031205	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031206	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Toml 37UB J Toml		V1031207 V1031208	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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 J Tomi		V1031209	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomi		V1031210	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031211	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031212	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031213	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml	inson Ltd	V1031214	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031215	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031216	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Toml		V1031217	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomi		V1031218	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Toml 37UB J Toml		V1031219 V1031220	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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 J Tomi 37UB J Tomi		V1031220 V1031221	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomi		V1031221 V1031222	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB J Tomi		V1031223	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council					-				

Ashfield District Council	37UB	J Tomlinson Ltd	V1031224	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031225	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031226	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031227	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031228	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031229	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031230	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031231 V1031232	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031232	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031234	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031235	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031236	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031237	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031238	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031239 V1031240	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031241	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031242	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031243	03/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031244	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031245	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031246 V1031247	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031247 V1031248	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031249	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031250	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031251	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031252	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031253	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031254 V1031255	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031256	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031257	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031258	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031259	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031260	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031261 V1031262	03/07/2023 03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031263	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031264	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031265	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031266	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031267	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031268	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031269 V1031270	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031271	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031272	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031273	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031274	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031275	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031276 V1031277	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031277	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031279	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031280	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031281	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031282	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031283	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031284 V1031285	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031285	03/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031287	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031288	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031289	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031290	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031291	03/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031292 V1031293	03/07/2023 03/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031293 V1031294	03/07/2023	63.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council	371 IR	J Tomlinson Ltd	V1031295 0	03/07/2023	1576.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		03/07/2023	1884.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		03/07/2023	557.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031310 0	03/07/2023	44.53 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031663 1	12/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031664 1	12/07/2023	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	106.05 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	123.39 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	85.84 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd		12/07/2023 12/07/2023	95.54 Housing & Assets 2 95.54 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	82.26 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	82.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	82.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd		12/07/2023	82.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031674 1	12/07/2023	82.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd		12/07/2023	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	198.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023 12/07/2023	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd		12/07/2023	18.67 Housing & Assets 2 11.69 Housing & 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		J Tomlinson Ltd		12/07/2023	11.69 Housing & Assets 2 11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031686 1	12/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031687 1	12/07/2023	93.95 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd		12/07/2023	88.05 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd		12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023 12/07/2023	37.34 Housing & Assets 2 90.44 Housing & 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		J Tomlinson Ltd		12/07/2023	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031710 1	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031711 1	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd		12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd		12/07/2023 12/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031721 1	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031722 1	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd		12/07/2023 12/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031733 1	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd		12/07/2023 12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd		12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council	371 IB	J Tomlinson Ltd	V1031743	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031744	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031745	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031746	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031747	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031748	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031749	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031750	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031751	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031752	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031753	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031754	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031755	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031756	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031757	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd	V1031758	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031759 V1031760	12/07/2023 12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031760 V1031761	12/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031762	12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031763	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031764	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031765	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031766	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031767	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031768	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031769	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031770	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031771	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031772	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031773	12/07/2023 12/07/2023	50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031774 V1031775	12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031776	12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031857	12/07/2023	2021.95 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031858	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031859	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031860	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031861	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031862	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031863	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031864	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031865	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd	V1031866	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031867 V1031868	12/07/2023 12/07/2023	100.14 Housing & Assets 2 100.14 Housing & 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		J Tomlinson Ltd	V1031869	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031870	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031871	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031872	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031873	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031874	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031875	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031876	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031877	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031878	12/07/2023	50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031879 V1031880	12/07/2023 12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031881	12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031882	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031883	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031884	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031885	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031886	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031887	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031888	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031889	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031890	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031891	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031892 V1031893	12/07/2023 12/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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	J Tomlinson Ltd	V1031894	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031895	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031896	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031897	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031898	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031899	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031900	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031901	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031902	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031903 V1031904	12/07/2023 12/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031904 V1031905	12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031906	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031907	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031908	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031913	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031914	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031915	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031916	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd	V1031917	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031918 V1031919	12/07/2023 12/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V10319120	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031921	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031922	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031923	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031924	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031925	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031926	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031927	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031928	12/07/2023	50.10 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		J Tomlinson Ltd J Tomlinson Ltd	V1031929 V1031930	12/07/2023 12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031930	12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031932	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031933	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031934	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031935	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031936	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031937	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031938	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031939 V1031940	12/07/2023 12/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031940	12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031942	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031943	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031944	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031945	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031946	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031947	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031948 V1031049	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031949 V1031950	12/07/2023 12/07/2023	50.10 Housing & Assets 2 50.10 Housing & 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		J Tomlinson Ltd	V1031950	12/07/2023	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031952	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031953	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031955	12/07/2023	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031956	12/07/2023	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031958	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031959	12/07/2023	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031960	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031961 V1031962	12/07/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031962 V1031963	12/07/2023 12/07/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031963	12/07/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031965	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031967	12/07/2023	35.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031968	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031969	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031970	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031971	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB	J Tomlinson Ltd	V1031972	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031973	12/07/2023	33.04 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031974	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031975	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031976	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031977	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031978	12/07/2023	81.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031979	12/07/2023	4.95 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031980	12/07/2023	56.74 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd	V1031981 V1031982	12/07/2023 12/07/2023	56.74 Housing & Assets 2 81.35 Housing & 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		J Tomlinson Ltd	V1031982 V1031983	12/07/2023	4.95 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031984	12/07/2023	134.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031985	12/07/2023	235.76 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031986	12/07/2023	77.64 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031987	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031988	12/07/2023	68.48 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031989	12/07/2023	64.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031990	12/07/2023	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031991	12/07/2023	82.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd	V1031992	12/07/2023 12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1031993 V1031994	12/07/2023	46.86 Housing & Assets 2 32.53 Housing & 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		J Tomlinson Ltd	V1031995	12/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031996	12/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1031997	12/07/2023	60.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031998	12/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1031999	12/07/2023	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032000	12/07/2023	60.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032001	12/07/2023	162.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032002	12/07/2023	426.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032003	12/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1032004 V1032005	12/07/2023 12/07/2023	58.55 Housing & Assets 2 46.86 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032005 V1032006	12/07/2023	46.86 Housing & Assets 2 46.86 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032000 V1032007	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032008	12/07/2023	48.81 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032009	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032010	12/07/2023	193.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032011	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032012	12/07/2023	58.55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032013	12/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032014	12/07/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd	V1032015	12/07/2023	162.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1032016 V1032017	12/07/2023 12/07/2023	82.26 Housing & Assets 2 41.13 Housing & 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		J Tomlinson Ltd	V1032018	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032019	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032020	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032021	12/07/2023	28.42 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032054	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032055	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032056	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032057	12/07/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1032058 V1032059	12/07/2023 12/07/2023	100.14 Housing & Assets 2 100.14 Housing & 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		J Tomlinson Ltd	V1032059 V1032060	12/07/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032060 V1032061	12/07/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032062	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032063	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032064	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032065	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032066	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032067	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032068	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032069	12/07/2023	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1032123 V1032124	12/07/2023	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1032124 V1032125	12/07/2023 12/07/2023	60.41 Housing & Assets 2 18.67 Housing & 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		J Tomlinson Ltd	V1032125 V1032126	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032127	12/07/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council	37UB	J Tomlinson Ltd	V1032128	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032129	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032130	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032131	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032132	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032133	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032134	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032135	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1032136 V1032137	12/07/2023 12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tominson Ltd	V1032137 V1032138	12/07/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032139	12/07/2023	28.42 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032140	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032141	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032142	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1032143	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032144	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032145	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032146	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032147	12/07/2023	28.42 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V1032148	12/07/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V1032149 V1032150	12/07/2023 12/07/2023	41.13 Housing & Assets 2 41.13 Housing & 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		Jewson	V1032130 V1031372	03/07/2023	70.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		KC Designs	V1032995	26/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		KC Designs	V1032996	26/07/2023	95.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Landscape Supply Company	V1031373	03/07/2023	239.80 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Magnet Ltd	V1031374	03/07/2023	0.01 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Magnet Ltd	V1031376	03/07/2023	21.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Magnet Ltd	V1031376	03/07/2023	51.30 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Magnet Ltd	V1032449	17/07/2023	39.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Matthews & Tannert Ltd	V1031909	12/07/2023	707.18 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	V1031909	12/07/2023	3976.02 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V1031909 V1031909	12/07/2023 12/07/2023	5158.83 Housing & Assets 2 3864.89 Housing & 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		Matthews & Tannert Ltd	V1031909	12/07/2023	1165.37 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V1031909	12/07/2023	221.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1031909	12/07/2023	114.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V1031909	12/07/2023	707.18 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		NICEIC	V1033237	26/07/2023	85.50 Housing & Assets 2	Supplies & Services	G57000/D200014	Technical Services Depot	Licences
Ashfield District Council		NICEIC	V1033257	26/07/2023	72.00 Housing & Assets 2	Supplies & Services	G57000/D200014	Technical Services Depot	Licences
Ashfield District Council		Niyaa People	V1032047	12/07/2023	1110.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Niyaa People	V1032048	12/07/2023	22.50 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council Ashfield District Council		Niyaa People Niyaa People	V1032049 V1032050	12/07/2023 12/07/2023	1125.00 Housing & Assets 2 9.00 Housing & Assets 2	Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot	Agency Staff Agency Staff
Ashfield District Council		Niyaa People	V1032030	26/07/2023	417.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Niyaa People	V1033262	26/07/2023	15.75 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Niyaa People	V1033263	26/07/2023	885.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Niyaa People	V1033264	26/07/2023	1148.80 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Niyaa People	V1033265	26/07/2023	556.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Niyaa People	V1033267	26/07/2023	1110.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		NRA Construct Ltd	V1032572	17/07/2023	21141.89 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Nuaire a division of Polypipe	V1032450	17/07/2023	6.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Nuaire a division of Polypipe Obam Lift Services Ltd	V1032450 V1032566	17/07/2023	14.91 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1032566 V1032569	17/07/2023 17/07/2023	4660.00 Housing & Assets 2 4304.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V1032997	26/07/2023	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council									,
	37UB	Obam Lift Services Ltd	V1033210	26/07/2023	2449.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd Obam Lift Services Ltd	V1033210 V1033235	26/07/2023 26/07/2023	2449.00 Housing & Assets 2 320.00 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB				-	Supplies & Services			-
Ashfield District Council Ashfield District Council	37UB 37UB 37UB	Obam Lift Services Ltd Obam Lift Services Ltd Obam Lift Services Ltd Obam Lift Services Ltd	V1033235 V1033236 V1033238	26/07/2023 26/07/2023 26/07/2023	320.00 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Obam Lift Services Ltd	V1033235 V1033236 V1033238 V1033239	26/07/2023 26/07/2023 26/07/2023 26/07/2023	320.00 Housing & Assets 2 200.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	Obam Lift Services Ltd	V1033235 V1033236 V1033238 V1033239 V1033250	26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	320.00 Housing & Assets 2 200.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 100.00 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	Obam Lift Services Ltd	V1033235 V1033236 V1033238 V1033239 V1033250 V1033251	26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	320.00 Housing & Assets 2 200.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 100.00 Housing & Assets 2 987.00 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
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	Obam Lift Services Ltd	V1033235 V1033236 V1033238 V1033239 V1033250 V1033251 V1033251 V1033252	26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	320.00 Housing & Assets 2 200.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 100.00 Housing & Assets 2 987.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
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 37UB	Obam Lift Services Ltd	V1033235 V1033236 V1033238 V1033239 V1033250 V1033251 V1033251 V1033252 V1033253	26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	320.00 Housing & Assets 2 200.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 100.00 Housing & Assets 2 987.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 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 37UB	Obam Lift Services Ltd	V1033235 V1033236 V1033238 V1033239 V1033250 V1033251 V1033251 V1033252 V1033253 V1033253	26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023	320.00 Housing & Assets 2 200.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 100.00 Housing & Assets 2 987.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Obam Lift Services Ltd	V1033235 V1033236 V1033238 V1033239 V1033250 V1033251 V1033252 V1033252 V1033253 V1033254 V1031300	26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023	320.00 Housing & Assets 2 200.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 100.00 Housing & Assets 2 987.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 76.99 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 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 37UB	Obam Lift Services Ltd	V1033235 V1033236 V1033238 V1033239 V1033250 V1033251 V1033251 V1033252 V1033253 V1033253	26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023	320.00 Housing & Assets 2 200.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 100.00 Housing & Assets 2 987.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57000/D103	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Obam Lift Services Ltd Obam Lift Services Ltd	V1033235 V1033236 V1033238 V1033239 V1033250 V1033251 V1033252 V1033253 V1033254 V1031300 V1031377	26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 26/07/2023 03/07/2023	320.00 Housing & Assets 2 200.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 100.00 Housing & Assets 2 987.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 50.00 Housing & Assets 2 76.99 Housing & Assets 2 19.60 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Piniting & stationery Printing & stationery

Ashfield District Council	37UB	Office Depot UK Limited	V1031660	12/07/2023	-36.47 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council		Office Depot UK Limited	V1031954	12/07/2023	36.47 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council	37UB	Office Depot UK Limited	V1032051	12/07/2023	36.54 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council	37UB	Office Depot UK Limited	V1032451	17/07/2023	3.66 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council		Orbis Protect Limited	V1030996	03/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1030997	03/07/2023	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	V1030998 V1030999	03/07/2023 03/07/2023	125.00 Housing & Assets 2 220.00 Housing & 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		Orbis Protect Limited	V1031000	03/07/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031001	03/07/2023	64.62 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031002	03/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031003	03/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031004	03/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031688	12/07/2023	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	V1031689 V1031697	12/07/2023 12/07/2023	120.00 Housing & Assets 2 125.00 Housing & 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		Orbis Protect Limited	V1031698	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031699	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031700	12/07/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031701	12/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031702	12/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031703	12/07/2023	660.00 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	V1031704 V1031705	12/07/2023 12/07/2023	220.00 Housing & Assets 2 64.62 Housing & 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		Orbis Protect Limited Orbis Protect Limited	V1031705	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031707	12/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031777	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031778	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031779	12/07/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031780	12/07/2023	120.00 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	V1031781 V1031782	12/07/2023 12/07/2023	125.00 Housing & Assets 2 125.00 Housing & 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		Orbis Protect Limited	V1031783	12/07/2023	425.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031784	12/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031785	12/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031786	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031787	12/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031788	12/07/2023	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	V1031789 V1031790	12/07/2023 12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031790	12/07/2023	220.00 Housing & Assets 2 125.00 Housing & 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		Orbis Protect Limited	V1031792	12/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031793	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031794	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031795	12/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031796	12/07/2023	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	V1031797 V1031798	12/07/2023 12/07/2023	220.00 Housing & Assets 2 220.00 Housing & 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		Orbis Protect Limited	V1031799	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031800	12/07/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031801	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031802	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031803	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031804	12/07/2023	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	V1031805 V1031806	12/07/2023 12/07/2023	220.00 Housing & Assets 2 220.00 Housing & 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		Orbis Protect Limited	V1031800	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031808	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031809	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031810	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031811	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031812	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited	V1031813 V1031814	12/07/2023	55.00 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	V1031814 V1031815	12/07/2023 12/07/2023	85.00 Housing & Assets 2 85.00 Housing & 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		Orbis Protect Limited	V1031816	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crbis Protect Limited	V1031817	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031818	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031819	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1031820	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1031821	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB Orbis Protect Limited	V1031822	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031822	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031825	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031826	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031827	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031828	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031829	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031830	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031831	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V1031832 V1031833	12/07/2023 12/07/2023	55.00 Housing & Assets 2 85.00 Housing & 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 Orbis Protect Limited	V1031833	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031835	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031836	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	, Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031837	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031838	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031839	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031840	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031841	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031842	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V1031843 V1031844	12/07/2023 12/07/2023	85.00 Housing & Assets 2 55.00 Housing & 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 Orbis Protect Limited	V1031844 V1031845	12/07/2023	55.00 Housing & Assets 2 55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031845 V1031846	12/07/2023	55.00 Housing & Assets 2 55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031840 V1031847	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031848	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031849	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031850	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031851	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031852	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031853	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1031854	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V1031855 V1031856	12/07/2023 12/07/2023	85.00 Housing & Assets 2 85.00 Housing & 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 Orbis Protect Limited	V1031836 V1032022	12/07/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032023	12/07/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032024	12/07/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	, Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032025	12/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032151	12/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032152	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032153	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032154	12/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032155	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V1032156 V1032157	12/07/2023 12/07/2023	55.00 Housing & Assets 2 85.00 Housing & 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 Orbis Protect Limited	V1032158	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032159	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032160	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032161	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032162	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032163	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032164	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032165 V1032166	12/07/2023 12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V1032166 V1032167	12/07/2023	85.00 Housing & Assets 2 55.00 Housing & 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 Orbis Protect Limited	V1032167 V1032168	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032169	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032170	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032171	12/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032172	12/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1032389	17/07/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1033002	26/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1033003	26/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1033004 V1033005	26/07/2023 26/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V1033005 V1033006	26/07/2023	55.00 Housing & Assets 2 55.00 Housing & 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 Orbis Protect Limited	V1033007	26/07/2023	55.00 Housing & Assets 2 55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1033007 V1033008	26/07/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1033009	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1033010	26/07/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1033011	26/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	371 IB	Orbis Protect Limited	V1033012	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033013	26/07/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033014	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033015	26/07/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033016	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033017	26/07/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033018	26/07/2023	85.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033019	26/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033020	26/07/2023	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033021	26/07/2023	198.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033022	26/07/2023	425.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033023	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033024	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033025	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033026	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033027	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033028	26/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033029	26/07/2023	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	V1033030 V1033031	26/07/2023 26/07/2023	425.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033032	26/07/2023	220.00 Housing & Assets 2 125.00 Housing & 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		Orbis Protect Limited	V1033032	26/07/2023	125.00 Housing & Assets 2 125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033034	26/07/2023	970.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033198	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033199	26/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033200	26/07/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033201	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033202	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033203	26/07/2023	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033204	26/07/2023	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033233	26/07/2023	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033241	26/07/2023	425.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1033242	26/07/2023	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033243	26/07/2023	464.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V1033244	26/07/2023	64.62 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031013	03/07/2023	171.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031014	03/07/2023	330.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031014	03/07/2023	300.25 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031015	03/07/2023	771.21 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited	V1031361 V1031361	03/07/2023 03/07/2023	121.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited Parkin Contractors Limited	V1031361	03/07/2023	38.50 Housing & Assets 2 121.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	325.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	211.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	228.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1031361	03/07/2023	350.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1031361	03/07/2023	297.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1031361	03/07/2023	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1031361	03/07/2023	94.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	113.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	94.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	93.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	264.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	176.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited Parkin Contractors Limited	V1031361	03/07/2023	246.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Parkin Contractors Limited Parkin Contractors Limited	V1031361 V1031361	03/07/2023 03/07/2023	211.20 Housing & Assets 2 96.80 Housing & 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		Parkin Contractors Limited	V1031361	03/07/2023	155.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	230.56 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services		Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	167.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	187.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1031361	03/07/2023	49.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1031361	03/07/2023	138.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1031361	03/07/2023	280.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1031361	03/07/2023	337.92 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1031361	03/07/2023	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1031361	03/07/2023	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	103.84 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	212.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	119.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	279.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	264.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	110.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	88.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	74.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	167.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	193.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	577.50 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	V1031361	03/07/2023	158.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V1031361 V1031361	03/07/2023 03/07/2023	132.00 Housing & Assets 2 645.92 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	370B Parkin Contractors Limited 370B Parkin Contractors Limited	V1031361 V1031361	03/07/2023	159.50 Housing & 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	V1031361 V1031361	03/07/2023	140.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	139.04 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	114.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	297.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	111.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	103.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	228.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	140.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	79.48 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	347.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	217.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	232.65 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	156.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	167.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	148.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	148.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	346.50 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	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1031361 V1031361	03/07/2023 03/07/2023	270.60 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2 67.65 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	124.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	75.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	108.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	47.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	198.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	238.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	134.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	312.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	92.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	211.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	146.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	79.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	121.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	44.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	171.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	167.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	58.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	47.30 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	V1031361 V1031361	03/07/2023 03/07/2023	104.50 Housing & Assets 2 104.50 Housing & 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	V1031361	03/07/2023	83.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	118.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1031361	03/07/2023	132.00 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	V1031361	03/07/2023 03/07/2023	162.80 Housing & Assets 2 110.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V1031361 V1031361	03/07/2023	114.40 Housing & Assets 2	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	V1032175	12/07/2023	385.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032176	12/07/2023	588.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032177	12/07/2023	168.02 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032178	12/07/2023	152.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032178	12/07/2023	243.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032178	12/07/2023	3668.00 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	V1032179 V1032375	12/07/2023 17/07/2023	545.00 Housing & Assets 2 352.00 Housing & 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	V1032376	17/07/2023	70.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032377	17/07/2023	70.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032378	17/07/2023	3327.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032403	17/07/2023	1649.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032404	17/07/2023	2170.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032405	17/07/2023	671.00 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	V1032405 V1032568	17/07/2023 17/07/2023	1681.90 Housing & Assets 2 376.20 Housing & 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	V1032568	17/07/2023	6202.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032568	17/07/2023	998.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032568	17/07/2023	582.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032570	17/07/2023	4677.53 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032570	17/07/2023	1197.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V1032573	17/07/2023	1367.70 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	V1032573 V1032573	17/07/2023 17/07/2023	1312.50 Housing & Assets 2 1155.00 Housing & 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	V1032573	17/07/2023	6430.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032574	17/07/2023	4255.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032574	17/07/2023	4317.45 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032575	17/07/2023	2374.55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1032575	17/07/2023	4085.00 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	V1032575 V1032575	17/07/2023 17/07/2023	898.00 Housing & Assets 2 3757.00 Housing & 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	V1032998	26/07/2023	2153.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1032463	17/07/2023	15.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1032073	12/07/2023	24.98 Housing & Assets 2	Employee Expenses	G57000/A315	Technical Services Depot	Health & safety at work
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1032073	12/07/2023	24.98 Housing & Assets 2	Employee Expenses	G57000/A315	Technical Services Depot	Health & safety at work
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1033268	26/07/2023	8.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited	V1031340	03/07/2023	13.11 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited 37UB Rexel UK Limited	V1031343 V1032094	03/07/2023 12/07/2023	25.53 Housing & Assets 2 54.72 Housing & 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 Rexel UK Limited	V1032094	12/07/2023	22.13 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1032100	12/07/2023	150.45 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1032101	12/07/2023	46.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1032102	12/07/2023	93.84 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1032104	12/07/2023	15.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited	V1032105	12/07/2023	98.70 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited 37UB Rexel UK Limited	V1032497 V1032497	17/07/2023 17/07/2023	4.11 Housing & Assets 2 8.20 Housing & 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 Rexel UK Limited	V1032497 V1032497	17/07/2023	2.39 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1032497	17/07/2023	4.11 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1033164	26/07/2023	12.44 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1033167	26/07/2023	21.32 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Seal Service Ltd	V1033132	26/07/2023	4.53 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Second Element Ltd	V1032388	17/07/2023	160.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Slating & Tiling Co (Midlands) Ltd	V1033130	26/07/2023	97.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

Ashfield District Council	37UB	Slating & Tiling Co (Midlands) Ltd	V1033131	26/07/2023	160.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Summit Creative Ltd	V1032432	17/07/2023	260.00 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1032081	12/07/2023	43.05 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1032081	12/07/2023	43.05 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1032081	12/07/2023	43.05 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		The Lock Shop (SIA) Ltd	V1032081	12/07/2023	43.05 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		The Lock Shop (SIA) Ltd	V1033276	26/07/2023	497.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		The Lock Shop (SIA) Ltd	V1033277	26/07/2023	42.38 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		The Lock Shop (SIA) Ltd	V1033277	26/07/2023	62.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		The Lock Shop (SIA) Ltd The Lock Shop (SIA) Ltd	V1033278 V1033279	26/07/2023 26/07/2023	26.28 Housing & Assets 2 64.90 Housing & 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		Tippers Building Material	V1032469	17/07/2023	47.58 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Tippers Building Material	V1032470	17/07/2023	126.52 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Tippers Building Material	V1032471	17/07/2023	9.72 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V1032472	17/07/2023	35.55 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V1032472	17/07/2023	23.64 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Trentside Recruitment Limited	V1031384	03/07/2023	1110.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council		Ven Construction	V1032571	17/07/2023	7448.00 Housing & Assets 2	Supplies & Services	g57002/d200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Ven Construction	V1032571	17/07/2023	11172.00 Housing & Assets 2	Supplies & Services	g57002/d200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Via East Midlands Ltd	V1030704	03/07/2023	1738.77 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Via East Midlands Ltd Via East Midlands Ltd	V1030705 V1030706	03/07/2023 03/07/2023	1738.77 Housing & Assets 2 1738.77 Housing & 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		Via East Midlands Ltd	V1030988	03/07/2023	-1738.77 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Via East Midlands Ltd	V1030989	03/07/2023	-1738.77 Housing & Assets 2 -1738.77 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Via East Midlands Ltd	V1030990	03/07/2023	-1738.77 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Via East Midlands Ltd	V1032504	17/07/2023	1738.77 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1032505	17/07/2023	1738.77 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1032506	17/07/2023	1738.77 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Ward Cole Ltd	V1030991	03/07/2023	642.45 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Wolseley UK Limited	V1031348	03/07/2023	77.65 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1031349	03/07/2023	26.19 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1031350	03/07/2023	5.54 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1031350	03/07/2023	11.97 Housing & Assets 2 5.54 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Wolseley UK Limited Wolseley UK Limited	V1031350 V1031351	03/07/2023 03/07/2023	20.47 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		Wolseley UK Limited	V1031351	03/07/2023	0.47 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1031352	03/07/2023	11.09 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1031353	03/07/2023	72.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V1031412	03/07/2023	12.05 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V1031412	03/07/2023	89.24 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1031412	03/07/2023	4.47 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1031422	03/07/2023	70.62 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1031423	12/07/2023	8.54 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1031423	12/07/2023	26.48 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Wolseley UK Limited Wolseley UK Limited	V1031661 V1031661	12/07/2023 12/07/2023	-8.54 Housing & Assets 2 -26.48 Housing & 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		Wolseley UK Limited	V1031957	12/07/2023	26.48 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1031957	12/07/2023	8.54 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1032109	12/07/2023	84.77 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1032114	12/07/2023	75.97 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1032501	17/07/2023	15.25 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		Wolseley UK Limited	V1032882	26/07/2023	-138.23 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Wolseley UK Limited	V1033179	26/07/2023	46.89 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033180	26/07/2023	45.90 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033181	26/07/2023	83.42 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Wolseley UK Limited Wolseley UK Limited	V1033182 V1033183	26/07/2023 26/07/2023	33.08 Housing & Assets 2 44.19 Housing & 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		Wolseley UK Limited	V1033185	26/07/2023	43.45 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033185	26/07/2023	19.46 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033190	26/07/2023	35.36 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033192	26/07/2023	47.18 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033193	26/07/2023	12.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V1033193	26/07/2023	10.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033194	26/07/2023	17.34 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033195	26/07/2023	23.65 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033293	26/07/2023	115.35 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033294	26/07/2023	72.76 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033295	26/07/2023	50.65 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V1033297	26/07/2023	34.88 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Wolseley UK Limited Daisy Corporate Services Trading Ltd	V1033297 V1029053	26/07/2023 20/07/2023	6.82 Housing & Assets 2 22.69 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D301003	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Mobiles
, amore District OUUIUI	0,00	Sale, Corporate Corvices Trading Elu		20/01/2020		Cappino a Octaines	20100010001000	. comilical convideo Deput	

	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	22.69 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal	V1033303 V1031362	03/07/2023	164.58 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1031363	03/07/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1031363	03/07/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1031364	03/07/2023	153.96 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1031365	03/07/2023	1884.60 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1031366	03/07/2023	1016.40 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB A B Waste Disposal	V1031367 V1031368	03/07/2023 03/07/2023	1518.80 Housing & Assets 2 610.56 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1031368 V1031369	03/07/2023	254.84 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1031369	03/07/2023	254.84 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1031370	03/07/2023	153.96 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1031370	03/07/2023	254.84 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1032026	12/07/2023	153.96 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1032026	12/07/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB A B Waste Disposal	V1032027 V1032028	12/07/2023 12/07/2023	196.44 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1032028 V1032029	12/07/2023	145.00 Housing & Assets 2 1889.00 Housing & Assets 2	Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1032030	12/07/2023	1826.40 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1032031	12/07/2023	658.80 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1032430	17/07/2023	1374.00 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1033102	26/07/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1033102	26/07/2023	254.84 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB Environment Agency	V1032448	17/07/2023	220.00 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB Environment Agency	V1032448	17/07/2023	230.00 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council Ashfield District Council	37UB SF Recruitment Ltd 37UB SF Recruitment Ltd	V1031309 V1031380	03/07/2023 03/07/2023	300.60 Housing & Assets 2 400.80 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB SF Recruitment Ltd	V1031380 V1032077	12/07/2023	400.80 Housing & Assets 2 400.80 Housing & Assets 2	Employee Expenses Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management Technical Services Management	Agency Staff Agency Staff
Ashfield District Council	37UB SF Recruitment Ltd	V1032465	17/07/2023	400.80 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB SF Recruitment Ltd	V1033266	26/07/2023	200.40 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB Aprolis UK Limited	V1032697	27/07/2023	2964.24 Place & Communities 2	Transport Related Expenses	G55006/C201	Technical Services Management	Hire of vehicles
Ashfield District Council	37UB British Telecom PLC	V1033307	20/07/2023	116.34 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB Royal Mail	V1030583	06/07/2023	8.40 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V1031427	13/07/2023	6.72 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V1032803	27/07/2023	7.84 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB Royal Mail	V1032804 V1033415	27/07/2023 27/07/2023	5.60 R & B Transformation 2 6.72 R & B Transformation 2	Supplies & Services Supplies & Services	G55002/D301001 G55002/D301001	Technical Services Management Technical Services Management	Postages Postages
Ashfield District Council	37UB Virgin Media Payments Ltd		20/07/2023	93.29 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB Virgin Media Payments Ltd		20/07/2023	131.06 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB A B Waste Disposal	V1032634	20/07/2023	42.44 Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1032635	20/07/2023	42.44 Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
	•••••		20/01/2020	-			Tenancy Dervices	Skip Hile
Ashfield District Council	37UB A B Waste Disposal	V1032636	20/07/2023	42.44 Housing & Assets 2	Supplies & Services	G52002/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L	V1032636 Ltd V1031649	20/07/2023 06/07/2023	1109.15 Housing & Assets 2	Employee Expenses	G52002/D003001 G52000/A200004	Tenancy Services Tenancy Services	Skip Hire Agency Staff
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal37UB Bibby Factors (Leicester) L37UB Bibby Factors (Leicester) L	V1032636 Ltd V1031649 Ltd V1032326	20/07/2023 06/07/2023 13/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2	Employee Expenses Employee Expenses	G52002/D003001 G52000/A200004 G52000/A200004	Tenancy Services Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council	37UBA B Waste Disposal37UBBibby Factors (Leicester) L37UBBibby Factors (Leicester) L37UBBibby Factors (Leicester) L	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801	20/07/2023 06/07/2023 13/07/2023 20/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004	Tenancy Services Tenancy Services Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V1033469	20/07/2023 06/07/2023 13/07/2023 20/07/2023 27/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses Employee Expenses	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004	Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council	37UBA B Waste Disposal37UBBibby Factors (Leicester) L37UBBibby Factors (Leicester) L37UBBibby Factors (Leicester) L	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V1033469 g Organisation V1032657	20/07/2023 06/07/2023 13/07/2023 20/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004	Tenancy Services Tenancy Services Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V1033469 g Organisation V1032657 g Organisation V1032659	20/07/2023 06/07/2023 13/07/2023 20/07/2023 27/07/2023 20/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103	Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Hamilton Woods Associate 37UB Sellick Partnership Group L 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V103263 g Organisation V1032657 g Organisation V1032659 es Ltd V1032708 Ltd V1032324	20/07/2023 06/07/2023 13/07/2023 20/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 15.99 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/D103 G52000/A200004 G52000/A200004	Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Aamilton Woods Associate 37UB Sellick Partnership Group I 37UB Sellick Partnership Group I 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V1032601 Ltd V1032657 g Organisation V1032657 g Organisation V1032659 es Ltd V1032708 Ltd V1032324 Ltd V1033319	20/07/2023 06/07/2023 13/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 15.99 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/D103 G52000/A200004 G52000/A200004	Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Hamilton Woods Associate 37UB Sellick Partnership Group L 37UB The Lock Shop (SIA) Ltd 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V1032469 g Organisation V1032657 g Organisation V1032659 es Ltd V1032708 Ltd V1032324 Ltd V1033319 V1032640 V1032640	20/07/2023 06/07/2023 13/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 20/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 15.99 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 52.56 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Hamilton Woods Associate 37UB Sellick Partnership Group I 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V1032469 g Organisation V1032657 g Organisation V1032659 es Ltd V103208 Ltd V1032324 Ltd V103234 Ltd V103234 Ltd V1032640 Ltd V1032241	20/07/2023 06/07/2023 13/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 15.99 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 52.56 Housing & Assets 2 1184.00 Legal & Governance 2	Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Employee Expenses	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/D103 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D001004 G52000/D001004	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Hamilton Woods Associate 37UB Sellick Partnership Group I 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V1032657 g Organisation V1032659 es Ltd V103208 Ltd V103208 Ltd V1032659 es Ltd V103208 Ltd V103208 Ltd V103204 Ltd V1032640 Ltd V1032241 V1032730 V1032730	20/07/2023 06/07/2023 13/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 15.99 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 52.56 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Employee Expenses Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/D103 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D011004 G52000/A200004	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Hamilton Woods Associate 37UB Sellick Partnership Group I 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V1032657 g Organisation V1032657 g Organisation V1032659 es Ltd V103224 Ltd V1032324 Ltd V1032640 Ltd V1032241 v10322730 v1032730	20/07/2023 06/07/2023 13/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 06/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 15.99 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 52.56 Housing & Assets 2 1184.00 Legal & Governance 2	Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/D103 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D200004	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group I 37UB Sellick Partnership Group I 37UB Experian Ltd 37UB Pepperhed Design t/a Rub 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V1032657 g Organisation V1032657 g Organisation V1032659 es Ltd V103224 Ltd V1032324 Ltd V1032640 Ltd V1032241 v10322730 v1032730	20/07/2023 06/07/2023 13/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 5320.00 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Employee Expenses Supplies & Services Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/D103 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D011004 G52000/A200004	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Hamilton Woods Associate 37UB Sellick Partnership Group I 37UB Pepperhed Design t/a Rub 37UB Pepperhed Design t/a Rub 	V1032636 Ltd V1031649 Ltd V1032801 Ltd V1032801 Ltd V1032657 g Organisation V1032657 g Organisation V1032659 es Ltd V1032241 Ltd V1032640 Ltd V1032241 V1032700 V1032230 biqa V1032183	20/07/2023 06/07/2023 13/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 06/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 52.56 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 1880.00 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/D103 G52000/D103 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D200004 G52000/D200004 G52000/D103 G52000/D103	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group I 37UB Sellick Partnership Group I 37UB Roperhed Design t/a Rub 37UB Royal Mail 37UB Royal Mail 	V1032636 Ltd V1031649 Ltd V1032826 Ltd V1032801 Ltd V1032657 g Organisation V1032659 es Ltd V1032708 Ltd V1032640 Ltd V1032640 Ltd V1032640 Ltd V1032730 biqa V1032185 V1030583 V1031427 V1032803 V1032803	20/07/2023 06/07/2023 13/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 06/07/2023 06/07/2023 06/07/2023 13/07/2023 27/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 15.99 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 5320.00 R & B Transformation 2 230.80 R & B Transformation 2 230.80 R & B Transformation 2 286.31 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/D103 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D011004 G52000/D01004 G52000/D01003 G52000/D103 G52000/D301001 G52000/D301001	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Postages Postages
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group I 37UB Sellick Partnership Group I 37UB Experian Ltd 37UB Royal Maii 37UB Royal Maii 37UB Royal Maii 37UB Royal Maii 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032801 Ltd V1032657 g Organisation V1032657 g Organisation V1032659 es Ltd V103208 Ltd V103208 Ltd V1032639 es Ltd V103208 Ltd V1032324 Ltd V1032640 Ltd V1032241 v1032730 v1032185 biqa V1032185 v1032185 v1031427 v1032803 v1032804	20/07/2023 06/07/2023 13/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 20/07/2023 20/07/2023 06/07/2023 06/07/2023 13/07/2023 27/07/2023 27/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 5320.00 R & B Transformation 2 230.80 R & B Transformation 2 285.33 R & B Transformation 2 286.31 R & B Transformation 2 168.97 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Employee Expenses Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D01004 G52000/D01004 G52000/D01003 G52000/D103 G52000/D103 G52000/D301001 G52000/D301001	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Printing & stationery Postages Postages Postages
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Sellick Partnership Group I 37UB Sellick Partnership Group I 37UB Sellick Partnership Group I 37UB Eselick Partnership Group I 37UB Eselick Partnership Kangel 37UB Eselick Partnership Group I 37UB Royal Mail 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032469 g Organisation V1032657 g Organisation V1032657 g Organisation V1032269 Ltd V1032243 Ltd V1032244 Ltd V1032640 Ltd V1032640 Ltd V1032730 biqa V1032183 V103283 V1032183 V103284 V1032833 V1032803 V1032803 V1032804 V1032415	20/07/2023 06/07/2023 13/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 20/07/2023 20/07/2023 06/07/2023 06/07/2023 13/07/2023 27/07/2023 27/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 10.39.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 5320.00 R & B Transformation 2 230.80 R & B Transformation 2 230.80 R & B Transformation 2 236.31 R & B Transformation 2 266.31 R & B Transformation 2 168.97 R & B Transformation 2 193.84 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/D103 G52000/D103 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D001004 G52000/D200004 G52000/D200004 G52000/D201001 G52000/D301001 G52000/D301001 G52000/D301001	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Printing & stationery Postages Postages Postages Postages
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group I 37UB Sellick Partnership Group I 37UB Pepperhed Design t/a Rub 37UB Royal Mail 37UB Royal Mail 37UB Royal Mail 37UB Simplicity 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V10324801 Ltd V1032657 g Organisation V1032659 es Ltd V1032241 Ltd V1032241 Ltd V1032241 Ltd V1032241 biqa V1032183 biqa V1032183 V1032183 V1032183 V1032803 V1032803 V1032803 V1032803 V1032804 V1033415 V1032752 V1032752	20/07/2023 06/07/2023 13/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 20/07/2023 26/07/2023 06/07/2023 13/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 20.05 Housing & Assets 2 10.39.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 230.80 R & B Transformation 2 230.80 R & B Transformation 2 286.31 R & B Transformation 2 168.97 R & B Transformation 2 168.97 R & B Transformation 2 193.84 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D01004 G52000/D103 G52000/D103 G52000/D103 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Printing & stationery Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Printing & stationery Postages Postages Postages Postages Postages Agency Staff
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group L 37UB Sellick Partnership Group L 37UB Roperhed Design t/a Rub 37UB Royal Mail 37UB Royal Mail 37UB Royal Mail 37UB Royal Mail 37UB Simplicity 37UB The Public Trustee 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V1032401 Ltd V1032657 g Organisation V1032659 es Ltd V1032324 Ltd V1032340 Ltd V1032341 V1032640 V1032241 Ltd V1032241 V1032640 V1032183 biqa V1032185 V1030583 V1031427 V1032803 V1032803 V1032804 V1032752 V1032752 V1031485	20/07/2023 06/07/2023 13/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 20/07/2023 26/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 1039.36 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 1880.00 R & B Transformation 2 230.80 R & B Transformation 2 236.31 R & B Transformation 2 168.97 R & B Transformation 2 193.84 R & B Transformation 2 40.00 R & B Transformation 2 193.84 R & B Transformation 2 40.00 R & B Transformation 2 40.00 R & B Transformation 2 40.00 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D01003 G52000/D01003 G52000/D01001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Printing & stationery Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Printing & stationery Postages Postages Postages Postages Postages Postages Postages Postages Postages Postages
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group I 37UB Sellick Partnership Group I 37UB Pepperhed Design t/a Rub 37UB Royal Mail 37UB Royal Mail 37UB Royal Mail 37UB Simplicity 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V10324801 Ltd V1032657 g Organisation V1032659 es Ltd V1032241 Ltd V1032241 Ltd V1032241 Ltd V1032241 biqa V1032183 biqa V1032183 V1032183 V1032183 V1032803 V1032803 V1032803 V1032803 V1032804 V1033415 V1032752 V1032752	20/07/2023 06/07/2023 13/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 20/07/2023 26/07/2023 06/07/2023 13/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 20.05 Housing & Assets 2 10.39.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 230.80 R & B Transformation 2 230.80 R & B Transformation 2 286.31 R & B Transformation 2 168.97 R & B Transformation 2 168.97 R & B Transformation 2 193.84 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D01004 G52000/D103 G52000/D103 G52000/D103 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Printing & stationery Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Printing & stationery Postages Postages Postages Postages Postages Agency Staff
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group I 37UB Sellick Partnership Group I 37UB Reperhed Design t/a Rub 37UB Royal Mail 37UB Royal Mail 37UB Royal Mail 37UB Simplicity 37UB The Public Trustee 37UB The Public Trustee 	V1032636 Ltd V1031649 Ltd V1032801 Ltd V1032469 g Organisation V1032657 g Organisation V1032659 es Ltd V103204 Ltd V1032659 es Ltd V1032640 Ltd V1032640 Ltd V1032640 Ltd V1032730 biqa V1032183 V1030583 V1031427 V1032803 V1032803 V1032804 V1032804 V1032730 V1031427 V1032803 V1031427 V1032804 V1032803 V1032804 V1032803 V1032804 V1032804 V1032804 V1032804 V1032804 V1032804 V1032804 V1032804 V1032804 V1032804 V1032804 V1032804 V1032804 V1032415 V1032804 V1032804 V1032804 V1032804 V1032804	20/07/2023 06/07/2023 13/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 06/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 1039.36 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 5320.00 R & B Transformation 2 230.80 R & B Transformation 2 230.80 R & B Transformation 2 246.31 R & B Transformation 2 168.97 R & B Transformation 2 19.384 R & B Transformation 2 19.384 R & B Transformation 2 40.00 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D01004 G52000/D01004 G52000/D01003 G52000/D01001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Postages Postages Postages Postages Postages Agency Staff Legal Expenses Legal Expenses Legal Expenses
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group I 37UB Sellick Partnership Group I 37UB Pepperhed Design t/a Rub 37UB Royal Mail 37UB Royal Mail 37UB Royal Mail 37UB Simplicity 37UB The Public Trustee 37UB The Public Trustee 	V1032636 Ltd V1031649 Ltd V1032826 Ltd V1032801 Ltd V1032657 g Organisation V1032659 es Ltd V103208 Ltd V103208 Ltd V1032659 es Ltd V103208 Ltd V103208 Ltd V103204 Ltd V1032640 Ltd V1032730 biqa V1032185 v1032185 V1032185 v1032803 V1032803 v1032804 V1032804 v1032752 V1031427 v1032341 v1032341	20/07/2023 06/07/2023 13/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 06/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023 13/07/2023 13/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 1039.36 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 5320.00 R & B Transformation 2 230.80 R & B Transformation 2 246.31 R & B Transformation 2 266.31 R & B Transformation 2 168.97 R & B Transformation 2 193.84 R & B Transformation 2 193.84 R & B Transformation 2 40.00 R & B Transformation 2 100.41 R & B Transformation 2 40.00 R & B Transformation 2	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D103 G52000/D103 G52000/A200004 G52000/A200004 G52000/D01004 G52000/D01004 G52000/D01004 G52000/D01001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D200004 G52000/D200004	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Printing & stationery Postages
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group L 37UB Sellick Partnership Group L 37UB Beperhed Design t/a Rub 37UB Royal Mail 37UB Royal Mail 37UB Simplicity 37UB The Public Trustee 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V10324801 Ltd V1032657 g Organisation V1032659 es Ltd V1032324 Ltd V1032341 Ltd V1032241 Ltd V1032241 V1032240 V1032241 Ltd V1032241 V1032185 V1032185 V1032185 V1032803 V1032485 V1032803 V1032415 V1032803 V1032415 V10323415 V10323415 V1032334 V1032334 V1032335 V1032335 V1032336	20/07/2023 06/07/2023 13/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 06/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 1039.36 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 1880.00 R & B Transformation 2 230.80 R & B Transformation 2 236.31 R & B Transformation 2 266.31 R & B Transformation 2 193.84 R & B Transformation 2 193.84 R & B Transformation 2 193.84 R & B Transformation 2 40.00 R & B Transf	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D01001 G52000/D01001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D200004 G52000/D200004 G52000/D200004 G52000/D200004 G52000/D200004	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Printing & stationery Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Printing & stationery Postages Postages Postages Postages Postages Agency Staff Legal Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group I 37UB Sellick Partnership Group I 37UB Pepperhed Design t/a Rub 37UB Royal Mail 37UB Royal Mail 37UB Royal Mail 37UB The Public Trustee 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V10324801 Ltd V1032657 g Organisation V1032659 es Ltd V1032241 Ltd V1032640 Ltd V1032633 V1031427 V1032683 V1032803 V1032803 V1032804 V1032804 V1032805 V1032336 V1032336 V1032336 V1032652 V1032652	20/07/2023 06/07/2023 13/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 06/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 20/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 1039.36 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 532.06 R & B Transformation 2 230.80 R & B Transformation 2 230.80 R & B Transformation 2 236.31 R & B Transformation 2 168.97 R & B Transformation 2 19.344 R & B Transformation 2 19.344 R & B Transformation 2 40.00 R & B Transfo	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D01004 G52000/D01004 G52000/D01001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D200004 G52000/D200004 G52000/D200004 G52000/D200004 G52000/D200004 G52000/D200004 G52000/D200004	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Postages Postages Postages Postages Postages Postages Postages Postages Postages Postages Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses
Ashfield District Council Ashfield District Council	 37UB A B Waste Disposal 37UB Bibby Factors (Leicester) L 37UB Eastern Shires Purchasing 37UB Eastern Shires Purchasing 37UB Biblick Partnership Group L 37UB Sellick Partnership Group L 37UB Beperhed Design t/a Rub 37UB Royal Mail 37UB Royal Mail 37UB Simplicity 37UB The Public Trustee 	V1032636 Ltd V1031649 Ltd V1032326 Ltd V10324801 Ltd V1032657 g Organisation V1032659 es Ltd V1032324 Ltd V1032341 Ltd V1032241 Ltd V1032241 V1032240 V1032241 Ltd V1032241 V1032185 V1032185 V1032185 V1032803 V1032485 V1032803 V1032415 V1032803 V1032415 V10323415 V10323415 V1032334 V1032334 V1032335 V1032335 V1032336	20/07/2023 06/07/2023 13/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 06/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023	1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 1109.15 Housing & Assets 2 20.05 Housing & Assets 2 1039.36 Housing & Assets 2 1039.36 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Housing & Assets 2 1184.00 Legal & Governance 2 40.00 R & B Transformation 2 1880.00 R & B Transformation 2 230.80 R & B Transformation 2 236.31 R & B Transformation 2 266.31 R & B Transformation 2 193.84 R & B Transformation 2 193.84 R & B Transformation 2 193.84 R & B Transformation 2 40.00 R & B Transf	Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	G52002/D003001 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/A200004 G52000/D01001 G52000/D01001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D301001 G52000/D200004 G52000/D200004 G52000/D200004 G52000/D200004 G52000/D200004	Tenancy Services Tenancy Services	Skip Hire Agency Staff Agency Staff Agency Staff Agency Staff Printing & stationery Printing & stationery Printing & stationery Agency Staff Agency Staff Chemicals and Materials Purchase Agency Staff Legal Expenses Printing & stationery Printing & stationery Printing & stationery Postages Postages Postages Postages Postages Postages Agency Staff Legal Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses Legal Expenses

Ashfield District Council	37UB The Public Trustee	V1032873	20/07/2023	40.00 R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB The Public Trustee	V1032874	20/07/2023	40.00 R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	177.74 Housing & Assets 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	175.96 Housing & Assets 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	367.15 Housing & Assets 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	1032.28 Housing & Assets 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	682.38 Housing & Assets 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032746	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	C25022/B002002	Community Centres	Fire, Intruder, CCTV, Access Control
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1032747 V1032794	20/07/2023 20/07/2023	65.00 Housing & Assets 2	Premises Expenses	C25020/B002002 C25022/B002002	Community Centres	Fire,Intruder,CCTV,Access Control Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032810	20/07/2023	80.00 Housing & Assets 2 80.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B002002	Community Centres Community Centres	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032816	20/07/2023	80.00 Housing & Assets 2	Premises Expenses	C25020/B002002	Community Centres	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1033326	27/07/2023	27.68 Housing & Assets 2	Premises Expenses	C25027/B002004	Community Centres	Fire Fighting Equipment
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	136.80 Housing & Assets 2	Premises Expenses	C25022/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	133.16 Housing & Assets 2	Premises Expenses	C25027/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	140.23 Housing & Assets 2	Premises Expenses	C25020/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB PPL PRS Ltd	V1030416	27/07/2023	614.69 Place & Communities 2	Supplies & Services	C25022/D200014	Community Centres	Licences
Ashfield District Council	37UB PPL PRS Ltd	V1030416	27/07/2023	943.21 Place & Communities 2	Supplies & Services	C25020/D200014	Community Centres	Licences
Ashfield District Council	37UB Asbestos GRP Labs Ltd	V1032734	27/07/2023	500.00 Housing & Assets 2	Premises Expenses	D35300003/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB Ashfield Effluent Services 37UB Cockell Electrical Ltd	V1031499 V1032218	06/07/2023 13/07/2023	881.50 Housing & Assets 2 318.50 Housing & Assets 2	Premises Expenses Premises Expenses	D35250012/B001001 D35815002/B001002	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1032218 V1032219	13/07/2023	164.50 Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1032629	20/07/2023	200.00 Housing & Assets 2	Premises Expenses	D35820/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1032630	20/07/2023	1182.86 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1032644	20/07/2023	339.35 Housing & Assets 2	Premises Expenses	D35820001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1032705	20/07/2023	446.40 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1032706	20/07/2023	489.24 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1031616	06/07/2023	28.00 Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1031617	06/07/2023	490.00 Housing & Assets 2	Premises Expenses	D35805002/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1031633	06/07/2023	28.00 Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1031634	06/07/2023	28.00 Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance Asset Maintenance	Fire, Intruder, CCTV, Access Control
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1031618 V1032372	13/07/2023 13/07/2023	111.00 Housing & Assets 2 77.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35805002/B002002	Asset Maintenance	Fire,Intruder,CCTV,Access Control Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032830	20/07/2023	154.00 Housing & Assets 2	Premises Expenses	D35100001/B002002 D35600003/B002002	Asset Maintenance	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V1032370	20/07/2023	39.00 Housing & Assets 2	Premises Expenses	D35840001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V1032371	20/07/2023	179.45 Housing & Assets 2	Premises Expenses	D35892/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1032650	20/07/2023	52.57 Housing & Assets 2	Premises Expenses	D35810/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1032704	20/07/2023	153.10 Housing & Assets 2	Premises Expenses	D35100005/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1031497	06/07/2023	161.00 Housing & Assets 2	Premises Expenses	D35830001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1032647	20/07/2023	210.00 Housing & Assets 2	Premises Expenses	D35100001/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1033322	27/07/2023	290.00 Housing & Assets 2	Premises Expenses	D35880/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB RJ Lifts Group Ltd	V1026329 V1030559	06/07/2023	96.00 Housing & Assets 2	Premises Expenses	D35100001/B002003	Asset Maintenance Asset Maintenance	Lift Maintenance Lift Maintenance
Ashfield District Council	37UB RJ Lifts Group Ltd 37UB Taft Plumbing and Heating LLP	V1030559	06/07/2023 06/07/2023	-96.00 Housing & Assets 2 146.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B002003 D35825002/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	370B Taft Plumbing and Heating LLP	V1031526	06/07/2023	196.00 Housing & Assets 2 196.00 Housing & Assets 2	Premises Expenses	D35820001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1031527	06/07/2023	570.00 Housing & Assets 2	Premises Expenses	D35300003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1031615	13/07/2023	50.00 Housing & Assets 2	Premises Expenses	D35815002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1031622	13/07/2023	70.00 Housing & Assets 2	Premises Expenses	D35810/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1031623	13/07/2023	314.00 Housing & Assets 2	Premises Expenses	D35815001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1031624	13/07/2023	194.00 Housing & Assets 2	Premises Expenses	D35892/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1032367	20/07/2023	660.00 Housing & Assets 2	Premises Expenses	D35815002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1032368	20/07/2023	612.00 Housing & Assets 2	Premises Expenses	D35825002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB Taft Plumbing and Heating LLP 37UB Taft Plumbing and Heating LLP	V1032707 V1032741	20/07/2023 20/07/2023	128.00 Housing & Assets 2 74.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35820002/B001001 D35820002/B001001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council	370B Tait Plumbing and Heating LLP 370B Nottinghamshire County Supplies	V1032741 V1033357	20/07/2023	80.64 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	370B Nottinghamshire County Supplies	V1033357	27/07/2023	289.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Nottinghamshire County Supplies	V1033357	27/07/2023	120.84 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1031512	06/07/2023	23.96 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1031512	06/07/2023	7.50 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1031512	06/07/2023	58.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1031512	06/07/2023	20.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1031512	06/07/2023	79.80 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1031512	06/07/2023	17.08 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Zedal Building Services Ltd	V1033354	27/07/2023	107.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd	V1033354 V1033354	27/07/2023 27/07/2023	5.99 Housing & Assets 2 9.85 Housing & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1033354	27/07/2023	17.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1033354	27/07/2023	14.70 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1033354	27/07/2023	133.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1033354	27/07/2023	15.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1033354	27/07/2023	68.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase

Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	335.85 Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	432.87 Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	608.82 Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	586.40 Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	-
				-	•			Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	638.98 Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB Kings Armoured Security Services Limited	V1031580	20/07/2023	345.92 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB Mobius Network Ltd	V1031557	20/07/2023	179.35 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB Pay By Phone Limited	V1032327	27/07/2023	186.65 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB Amazon Payments UK Ltd	V1031598	06/07/2023	6.90 Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB Amazon Payments UK Ltd	V1032293	13/07/2023	6.25 Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
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Ashfield District Council	37UB Amazon Payments UK Ltd	V1032293	13/07/2023	5.24 Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB Amazon Payments UK Ltd	V1032293	13/07/2023	5.97 Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB Cooleraid Ltd	V1031644	20/07/2023	24.70 Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkby	Hire of Equipment
Ashfield District Council	37UB Cooleraid Ltd	V1032263	27/07/2023	191.36 Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkby	Hire of Equipment
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1032292	13/07/2023	30.10 Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031594	06/07/2023	168.00 Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	÷			-	•		•	Window Cleaning
	37UB Excel Cleaning Solutions Ltd	V1031597	06/07/2023	168.00 Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	5
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032744	20/07/2023	172.00 Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032806	20/07/2023	200.00 Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1033360	27/07/2023	100.00 Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB PPL PRS Ltd	V1033499	27/07/2023	725.47 Housing & Assets 2	Supplies & Services	N20000/D200014	Centralised Offices Kirkby	Licences
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	347.57 Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkby	Legionella Monitoring
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Ashfield District Council	37UB ShredPro Ltd	V1032676	27/07/2023	64.80 Housing & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkby	Refuse Collection
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	94.36 R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V1032254	13/07/2023	9517.65 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1032254	13/07/2023	32.22 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	9832.35 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB ACE-ABC	V1031581	06/07/2023	5.60 Housing & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB Nottinghamshire Healthcare NHS Trust	V1033438	27/07/2023	-			Homeless Assistance	Payments to Contractors External
	-			16796.69 Housing & Assets 2	Supplies & Services	G25013/D200008		-
Ashfield District Council	37UB Rushcliffe Borough Council	V1031562	06/07/2023	1125.00 Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1030968	13/07/2023	429.25 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1032235	20/07/2023	429.25 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB Vivid Resourcing	V1032225	20/07/2023	897.12 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB Travelodge Hotels Ltd	V1032623	20/07/2023	3571.17 R & B Transformation 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Sheriffs Office	V1032182	06/07/2023		Supplies & Services	G31000/D200004		Legal Expenses
				275.00 Housing & Assets 2			Private Sector Housing	
Ashfield District Council	37UB The Sheriffs Office	V1032184	06/07/2023	3600.00 Housing & Assets 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB ACE-ABC	V1031581	06/07/2023	17.50 Housing & Assets 2	Supplies & Services	G48000/D400002	Strategic Housing	Refreshments and Hospitality
Ashfield District Council	37UB National World Publishing Ltd	V1032651	27/07/2023	107.20 Housing & Assets 2	Supplies & Services	G48000/D201	Strategic Housing	Fees
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029054	06/07/2023	22.75 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	33.39 R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1029053	20/07/2023	79.76 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
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Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	79.76 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033303	20/07/2023	33.39 R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033306	20/07/2023	22.75 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Summit Creative Ltd	V1032282	13/07/2023	72.00 R & B Transformation 2	Supplies & Services	B40007/D103	Administration	Printing & stationery
Ashfield District Council	37UB Summit Creative Ltd	V1032283	20/07/2023	1155.00 R & B Transformation 2	Supplies & Services	B40007/D103	Administration	Printing & stationery
Ashfield District Council	37UB Church of Christ	V1032242	13/07/2023	150.00 Legal & Governance 2	Premises Expenses	a07001/B204	Elections	Rent of rooms
				236.60 Legal & Governance 2	•			
Ashfield District Council	37UB Browne Jacobson LLP	V1033383	27/07/2023	0	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB Sellick Partnership Group Ltd	V1031569	13/07/2023	745.42 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB Sellick Partnership Group Ltd	V1032720	20/07/2023	745.42 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB Sellick Partnership Group Ltd	V1033412	27/07/2023	745.42 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB Thomson Reuters (Professional) UK Limited	V1030578	27/07/2023	23228.04 Legal & Governance 2	Supplies & Services	B41000/D101	Legal Services	Reference books & periodicals
	37UB Print Image Facilities LLP	V1033471	27/07/2023	25761.83 Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB Royal Mail	V1031614	20/07/2023	93.99 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
				0	••		•	
	37UB Royal Mail	V1033379	27/07/2023	57.60 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
	37UB Royal Mail	V1033515	27/07/2023	124.79 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V1033516	27/07/2023	203.75 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB The Association of Electoral Administrators	V1032802	20/07/2023	222.00 Legal & Governance 2	Employee Expenses	A06000/a200019	Registration of Electors	Divisional Training
Ashfield District Council	37UB Royal Mail	V1031428	20/07/2023	19.55 R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
	37UB Royal Mail	V1031428	20/07/2023	45.24 R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
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Ashfield District Council	37UB Card Processing Advisory Service Ltd	V1032674	20/07/2023	362.21 R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
	37UB Pay 360 Capita	V1032302	13/07/2023	1564.40 R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB Pay 360 Capita	V1032303	13/07/2023	2066.00 R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB Pay 360 Capita	V1032305	13/07/2023	169.00 R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	133.16 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
		V1031496	06/07/2023	131.34 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council		V 100 1430	00/01/2023		•		-	
Ashfield District Council	37UB Second Element Ltd	14004 100	00/07/0007					
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	131.34 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
		V1031496 V1031496	06/07/2023 06/07/2023	156.41 Housing & Assets 2	Premises Expenses Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd			-	•		0	-
Ashfield District Council Ashfield District Council	37UB Second Element Ltd 37UB Second Element Ltd	V1031496	06/07/2023	156.41 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Second Element Ltd 37UB Second Element Ltd 37UB Midlands Asbestos Solutions Ltd	V1031496 V1031552	06/07/2023 06/07/2023	156.41 Housing & Assets 2 280.00 Place & Communities 2	Premises Expenses Supplies & Services Supplies & Services	C18000/B002008 D19000/D200008	Teversal Grange Allotments	Legionella Monitoring Payments to Contractors External

Ashfield District Council	37UB Sellick Partnership Group Ltd	V1032325	20/07/2023	420.00 Legal & Governance 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB CMB Seating	V1032220	20/07/2023	670.00 Place & Communities 2	Supplies & Services	G08001/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB Community Partnership Personnel	V1032257	13/07/2023	801.42 Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB Community Partnership Personnel	V1030966	20/07/2023	801.42 Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB Community Partnership Personnel	V1032729	27/07/2023	801.42 Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd 37UB James Andrews Recruitment Solutions Ltd	V1032186 V1033483	20/07/2023 27/07/2023	1008.38 Place & Communities 2 1008.38 Place & Communities 2	Employee Expenses Employee Expenses	G08000/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
Ashfield District Council	370B CCS Media Limited	V1033483	06/07/2023	50.00 R & B Transformation 2	Supplies & Services	G08000/A200004 G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB Sellick Partnership Group Ltd	V1032728	20/07/2023	740.00 R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	235.20 Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	119.23 Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	442.88 Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	23.72 Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892	13/07/2023 13/07/2023	2043.38 Housing & Assets 2	Premises Expenses Premises Expenses	N17000/B102 N17000/B102	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Electricity Electricity
Ashfield District Council	370B EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023	1756.62 Housing & Assets 2 322.33 Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	112.78 Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	186.79 Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	24.33 Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1032361	13/07/2023	15.66 Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1033330	27/07/2023	15.66 Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	131.34 Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council Ashfield District Council	37UB Second Element Ltd 37UB Second Element Ltd	V1031496 V1031496	06/07/2023 06/07/2023	131.34 Housing & Assets 2 131.34 Housing & Assets 2	Premises Expenses Premises Expenses	N17000/B002008 N17000/B002008	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Legionella Monitoring Legionella Monitoring
Ashfield District Council	370B Second Element Ltd 370B Fresh Start Recruitment	V1031496 V1032231	13/07/2023	2182.63 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1030620	20/07/2023	1751.11 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1031430	20/07/2023	2182.63 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1032610	20/07/2023	1651.68 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1033333	27/07/2023	2192.25 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1033538	27/07/2023	1879.77 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council Ashfield District Council	37UB Landscape Supply Company	V1033514	27/07/2023	197.53 Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB Pete Burton Building Contractors Ltd 37UB R Smith (Contractors)	V1032315 V1031551	13/07/2023 06/07/2023	39.00 Place & Communities 2 600.00 Place & Communities 2	Supplies & Services Supplies & Services	N17000/D200008 N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Terratruck Distribution Services Ltd	V1031553	06/07/2023	345.00 Place & Communities 2	Supplies & Services	N17000/D002004	Cemeteries & Burial Grounds Gr	Equipment Maintenance
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	170.15 Housing & Assets 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	166.54 Housing & Assets 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB Freeths LLP	V1032585	13/07/2023	2115.50 Legal & Governance 2	Supplies & Services	C13008/D200004	Community Protection	Legal Expenses
Ashfield District Council	37UB Baydale Control Systems Ltd	V1031628	06/07/2023	978.48 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB Baydale Control Systems Ltd	V1030890	13/07/2023	978.48 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB Newark and Sherwood District Council	V1031483	06/07/2023	4025.00 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External Grants
Ashfield District Council Ashfield District Council	37UB Nottinghamshire County Council 37UB Synectics Security Group Ltd	V1031508 V1033524	06/07/2023 27/07/2023	965.24 Place & Communities 2 7609.25 Place & Communities 2	Supplies & Services Supplies & Services	C13006/D500001 C13002/D200008	Community Protection Community Protection	Payments to Contractors External
Ashfield District Council	37UB W A Products (UK) Ltd	V1031561	06/07/2023	134.70 Place & Communities 2	Supplies & Services	N47000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	22.33 R & B Transformation 2		C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB Summit Creative Ltd	V1031587	06/07/2023	374.29 R & B Transformation 2		C13000/D103	Community Protection	Printing & stationery
Ashfield District Council	37UB Summit Creative Ltd	V1032719	20/07/2023	49.95 R & B Transformation 2	Supplies & Services	C13000/D103	Community Protection	Printing & stationery
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1032189	20/07/2023	734.32 Place & Communities 2	Employee Expenses	C14013/A200004	Community Safety Partnership	Agency Staff
Ashfield District Council	37UB Switch Up	V1032191	06/07/2023	7500.00 Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Nottinghamshire County Council 37UB Butterfly Effex Ltd	V1030569	27/07/2023	4083.91 R & B Transformation 2		C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB Mansfield Balloon Company	V1032822 V1032286	20/07/2023 20/07/2023	536.00 Place & Communities 2 116.67 R & B Transformation 2	Supplies & Services Supplies & Services	C22006005/D200008 C22000/D200008	Community Wellbeing Community Wellbeing	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB 4D Tree Survey	V1033464	27/07/2023	1350.00 Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB Enforcement Bailiffs Ltd	V1030631	20/07/2023	350.00 Place & Communities 2	Supplies & Services	D40000/D200004	Development Advice & Control	Legal Expenses
Ashfield District Council	37UB Fresh Start Recruitment	V1030941	06/07/2023	782.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB National World Publishing Ltd	V1031485	06/07/2023	201.00 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB National World Publishing Ltd	V1031486	06/07/2023	187.60 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB National World Publishing Ltd	V1031522	06/07/2023	201.00 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council Ashfield District Council	37UB National World Publishing Ltd 37UB National World Publishing Ltd	V1032273	13/07/2023 13/07/2023	187.60 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	370B National World Publishing Ltd	V1032274 V1032698	20/07/2023	174.20 Place & Communities 2 117.30 Place & Communities 2		D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control	Advertising Advertising
Ashfield District Council	37UB National World Publishing Ltd	V1033399	27/07/2023	225.94 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB Planning Officers Society	V1031652	06/07/2023	325.00 Place & Communities 2		D40000/D201007	Development Advice & Control	Membership/Subscriptions
Ashfield District Council	37UB CCS Media Limited	V1032250	13/07/2023	74.75 R & B Transformation 2		D40000/D001001	Development Advice & Control	Equipment Purchase
Ashfield District Council	37UB Karki & Sons Ltd	V1033427	27/07/2023	94.00 R & B Transformation 2	••	D40000/D101	Development Advice & Control	Reference books & periodicals
Ashfield District Council	37UB Portal Plan Quest Ltd	V1031566	06/07/2023	206.00 R & B Transformation 2		D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB Portal Plan Quest Ltd	V1032304	13/07/2023	462.00 R & B Transformation 2		D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council Ashfield District Council	37UB SAP (UK) Ltd 37UB Sigma SDI Ltd	V1032244 V1030832	27/07/2023 06/07/2023	352.98 R & B Transformation 2	••	D40000/D302004 D40000/D103	Development Advice & Control Development Advice & Control	Internet & Website Printing & stationery
Ashfield District Council	370B Sigma SDI Ltd 37UB Davinhulme Security Dogs	V1030832 V1031582	20/07/2023	90.00 R & B Transformation 2 1830.00 Place & Communities 2		G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB The Oyster Partnership limited	V1031424	20/07/2023	798.00 Place & Communities 2		G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V1032200	20/07/2023	903.00 Place & Communities 2		G21000/A200004	Environmental Health	Agency Staff
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Ashfield District Council	37UB	The Oyster Partnership limited	V1032201	20/07/2023	591.88 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council		Castle Water Ltd	V1032701	27/07/2023	240.17 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Cockell Electrical Ltd	V1032628	20/07/2023	489.15 Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	10.54 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	44.95 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	120.09 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	118.24 Housing & Assets 2 520.89 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	1571.99 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	199.24 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	135.14 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	10.37 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	34.18 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	132.21 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	604.80 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd EDF Energy 1 Ltd	V1030892	13/07/2023	200.98 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	127.21 Housing & Assets 2 291.57 Housing & Assets 2	Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	144.65 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	615.71 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	877.92 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	33.48 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	253.81 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	429.98 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	279.52 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	64.28 Housing & Assets 2 130.23 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	1447.85 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	33.55 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	241.88 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	182.95 Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		Hoot Fire & Security Ltd	V1032771	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032777	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council Ashfield District Council		Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V1032778 V1032783	20/07/2023 20/07/2023	65.00 Housing & Assets 2 65.00 Housing & Assets 2	Premises Expenses	N80000/B002002 N80000/B002002	Environmental Maintenance Environmental Maintenance	Fire,Intruder,CCTV,Access Control Fire,Intruder,CCTV,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032807	20/07/2023	40.00 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032808	20/07/2023	80.00 Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032812	20/07/2023	80.00 Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032813	20/07/2023	115.00 Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council		Lantei Ltd	V1028964	27/07/2023	111.00 Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council		Nottinghamshire Fire Safety Limited	V1032356	13/07/2023	19.32 Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council		Nottinghamshire Fire Safety Limited	V1032357	13/07/2023	26.64 Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council Ashfield District Council		Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited	V1032359 V1032360	13/07/2023 13/07/2023	15.66 Housing & Assets 2 15.66 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002004 N80000/B002004	Environmental Maintenance Environmental Maintenance	Fire Fighting Equipment Fire Fighting Equipment
Ashfield District Council		Nottinghamshire Fire Safety Limited	V1032363	13/07/2023	15.66 Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council		Nottinghamshire Fire Safety Limited	V1032364	13/07/2023	15.66 Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council		Nottinghamshire Fire Safety Limited	V1032358	20/07/2023	19.32 Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1032365	20/07/2023	15.66 Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	170.97 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	142.26 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council Ashfield District Council		Second Element Ltd Second Element Ltd	V1031496 V1031496	06/07/2023	142.26 Housing & Assets 2 142.27 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002008	Environmental Maintenance Environmental Maintenance	Legionella Monitoring Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496 V1031496	06/07/2023 06/07/2023	142.27 Housing & Assets 2 142.26 Housing & Assets 2	Premises Expenses	N80000/B002008 N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	131.34 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	131.34 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	131.34 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	142.26 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	250.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	131.33 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council Ashfield District Council		Second Element Ltd Second Element Ltd	V1031496 V1031496	06/07/2023 06/07/2023	131.34 Housing & Assets 2 131.33 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002008 N80000/B002008	Environmental Maintenance Environmental Maintenance	Legionella Monitoring Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496 V1031496	06/07/2023	131.33 Housing & Assets 2 131.34 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	156.62 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Agrovista UK Ltd	V1031635	20/07/2023	10.95 Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Agrovista UK Ltd	V1031635	20/07/2023	90.04 Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council		Agrovista UK Ltd	V1031635	20/07/2023	69.11 Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council		Aquam Water Services Ltd	V1031584	06/07/2023	2356.00 Place & Communities 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council		Cockell Electrical Ltd	V1032270	13/07/2023	1600.00 Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council		Collins Earthworks (Transport) Ltd Collins Earthworks Limited	V1030493 V1031590	27/07/2023	314.50 Place & Communities 2 10.00 Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council Ashfield District Council		Collins Earthworks Limited	V1031590 V1031490	06/07/2023 27/07/2023	10.00 Place & Communities 2 10.00 Place & Communities 2	Supplies & Services Supplies & Services	N80000/D200008 N80200/D001004	Environmental Maintenance Environmental Maintenance	Payments to Contractors External Chemicals and Materials Purchase
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Ashfield District Council	37UB DS Tree Services	V1032249	13/07/2023	580.00 Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB DS Tree Services	V1033372	27/07/2023	1070.00 Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB DS Tree Services	V1033373	27/07/2023	860.00 Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB DS Tree Services	V1033374	27/07/2023	860.00 Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB DS Tree Services	V1033375	27/07/2023	4080.00 Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council		V1030627	06/07/2023	581.40 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council		V1032228	13/07/2023	597.55 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council		V1030622	20/07/2023	5265.03 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council		V1030625	20/07/2023	2227.05 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1030942	20/07/2023	1898.24 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council		V1030943	20/07/2023	581.40 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment	V1030945 V1032233	20/07/2023 20/07/2023	7490.43 Place & Communities 2 2638.52 Place & Communities 2	Employee Expenses Employee Expenses	N80045/A200004 N80000/A200004	Environmental Maintenance Environmental Maintenance	Agency Staff Agency Staff
Ashfield District Council		V1032233	20/07/2023	5626.31 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council		V1032611	20/07/2023	5671.35 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council		V1032616	20/07/2023	1641.69 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council		V1033334	27/07/2023	6017.46 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1033336	27/07/2023	1303.42 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Jacksdale Garden Centre Limited	V1033405	27/07/2023	247.50 Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB Jacksdale Garden Centre Limited	V1033406	27/07/2023	333.33 Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB Jacksdale Garden Centre Limited	V1033457	27/07/2023	141.65 Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB Landscape Supply Company	V1032690	20/07/2023	542.20 Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council		V1033514	27/07/2023	290.82 Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council		V1033497	27/07/2023	135.00 Place & Communities 2	Supplies & Services	N80000/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council		V1033497	27/07/2023	150.00 Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB Replay Maintenance Ltd	V1028968	20/07/2023	427.50 Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council		V1031532	20/07/2023	285.00 Place & Communities 2	Supplies & Services Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council Ashfield District Council		V1033378 V1032262	27/07/2023 20/07/2023	182.98 Place & Communities 2 306.15 R & B Transformation 2	Supplies & Services Supplies & Services	N80100/D001004 N80000/d301002	Environmental Maintenance Environmental Maintenance	Chemicals and Materials Purchase Telephones
Ashfield District Council	, , , , , , , , , , , , , , , , , , , ,	V1032262 V1032254	13/07/2023	2586.77 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		V1032234	20/07/2023	2407.34 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		V1032221	13/07/2023	652.50 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council		V1032799	20/07/2023	377.00 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V1033316	27/07/2023	652.50 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V1033735	27/07/2023	652.50 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB Senior Salmon Ltd	V1032226	13/07/2023	996.22 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB Walnut Close Consulting Ltd	V1030849	20/07/2023	850.00 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB Walnut Close Consulting Ltd	V1031560	20/07/2023	850.00 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	37UB Walnut Close Consulting Ltd	V1032298	20/07/2023	850.00 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	0	V1032696	20/07/2023	850.00 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
Ashfield District Council	•	V1032284	20/07/2023	18.30 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	3 1 1	V1033418	27/07/2023	690.95 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council		V1033503	27/07/2023	465.00 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council		V1031588	06/07/2023	400.00 R & B Transformation 2	Supplies & Services	C27300/d200008	Events	Payments to Contractors External
Ashfield District Council		V1032725	27/07/2023	4376.06 Place & Communities 2	Supplies & Services	G90000/D200014	Garage Workshop	Licences
Ashfield District Council Ashfield District Council		V1033748 V1033748	27/07/2023 27/07/2023	23.78 Place & Communities 2 13.33 Place & Communities 2	Supplies & Services Supplies & Services	G90000/D001001 G90000/D001001	Garage Workshop	Equipment Purchase Equipment Purchase
Ashfield District Council		V1033748 V1033748	27/07/2023	6.50 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop Garage Workshop	Equipment Purchase
Ashfield District Council		V1031554	20/07/2023	60.62 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	•	V1031574	20/07/2023	45.32 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	•	V1032603	20/07/2023	151.26 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council							5	
Ashfield District Council	37UB Firstserve Trade Ltd	V1032577	13/07/2023	28.70 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
		V1032577 V1032577	13/07/2023 13/07/2023	28.70 Place & Communities 2 28.47 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council	37UB Firstserve Trade Ltd						•	
Ashfield District Council Ashfield District Council	37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd	V1032577	13/07/2023	28.47 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
	37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd	V1032577 V1033366	13/07/2023 27/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 	V1032577 V1033366 V1033366 V1033366 V1033366 V1032230	13/07/2023 27/07/2023 27/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 57.45 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001 G90000/C001	Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop	Consumables Consumables Consumables
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 	V1032577 V1033366 V1033366 V1033366 V1032230 V1032232	13/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 57.45 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop	Consumables Consumables Consumables Consumables Agency Staff Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 	V1032577 V1033366 V1033366 V1033366 V1032230 V1032232 V1032232 V1032612	13/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 57.45 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 646.62 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop	Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 	V1032577 V1033366 V1033366 V1033366 V1032230 V1032232 V1032232 V1032612 V1032615	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 57.45 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 646.62 Place & Communities 2 577.57 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop	Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 Firstserve Trade Ltd Birstserve Trade Ltd UB Fresh Start Recruitment UB Fresh Start Recruitment Fresh Start Recruitment 	V1032577 V1033366 V1033366 V1032230 V1032232 V1032232 V1032612 V1032615 V1033335	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 57.45 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 547.57 Place & Communities 2 646.62 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop	Consumables Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 Firstserve Trade Ltd TUB Fresh Start Recruitment TUB Fresh Start Recruitment Fresh Start Recruitment Fresh Start Recruitment Fresh Start Recruitment TUB Fresh Start Recruitment 	V1032577 V1033366 V1033366 V1032230 V1032232 V1032612 V1032615 V1033335 V1033338	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 57.45 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 646.62 Place & Communities 2 577.57 Place & Communities 2 547.57 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop Garage Workshop	Consumables Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 	V1032577 V1033366 V1033366 V1032230 V1032232 V1032242 V1032612 V1032615 V1033335 V1033335 V1033338 V1031572	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 57.45 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 577.57 Place & Communities 2 577.57 Place & Communities 2 5.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Transport Related Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Consumables
Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 37UB Imperial Portland Laundry (Mansfield) Co Ltd 37UB Imperial Portland Laundry (Mansfield) Co Ltd 	V1032577 V1033366 V1033366 V1032230 V1032230 V1032232 V1032612 V1032615 V1033355 V1033338 V1031572 V1031572	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 34.47 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 577.57 Place & Communities 2 577.57 Place & Communities 2 5.70 Place & Communities 2 5.00 Place & Communities 2 1.10 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Consumables Consumables
Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 37UB Imperial Portland Laundry (Mansfield) Co Ltd 37UB Lodge Tyre Co Ltd 	V1032577 V1033366 V1033366 V1032230 V1032232 V1032612 V1032615 V1033335 V1033335 V1033338 V1031572 V1031572 V1032306	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 57.45 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 646.62 Place & Communities 2 577.57 Place & Communities 2 577.57 Place & Communities 2 5.00 Place & Communities 2 1.10 Place & Communities 2 1.25.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Consumables Consumables Consumables
Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 37UB Imperial Portland Laundry (Mansfield) Co Ltd 37UB Lodge Tyre Co Ltd 37UB Proactive Personnel Ltd 	V1032577 V1033366 V1033366 V1032230 V1032232 V1032232 V1032615 V1032615 V1033335 V1033335 V1031572 V1031572 V1031572 V1032306 V1030586	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 37.45 Place & Communities 2 38.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 646.62 Place & Communities 2 577.57 Place & Communities 2 570.57 Place & Communities 2 5.00 Place & Communities 2 1.10 Place & Communities 2 1.25.00 Place & Communities 2 925.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Transport Related Expenses Transport Related Expenses Employee Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/C001 G90000/C001 G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Consumables Consumables Consumables Agency Staff
Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 37UB Imperial Portland Laundry (Mansfield) Co Ltd 37UB Imperial Portland Laundry (Mansfield) Co Ltd 37UB Proactive Personnel Ltd 37UB Proactive Personnel Ltd 	V1032577 V1033366 V1033366 V1032230 V1032232 V1032612 V1032615 V1033335 V1033335 V1033338 V1031572 V1031572 V1032306 V103206 V1030969	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 06/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 646.62 Place & Communities 2 577.57 Place & Communities 2 577.57 Place & Communities 2 5.00 Place & Communities 2 1.10 Place & Communities 2 125.00 Place & Communities 2 925.00 Place & Communities 2 925.00 Place & Communities 2 925.00 Place & Communities 2 925.00 Place & Communities 2 737.50 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Consumables Consumables Consumables Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 37UB Imperial Portland Laundry (Mansfield) Co Ltd 37UB Lodge Tyre Co Ltd 37UB Proactive Personnel Ltd 37UB Proactive Personnel Ltd 37UB Proactive Personnel Ltd 	V1032577 V1033366 V1033366 V1032230 V1032232 V1032612 V1032615 V1033335 V1033335 V1031572 V1031572 V1031572 V1031572 V1030586 V1030969 V1032199	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 06/07/2023 20/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 57.45 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 646.62 Place & Communities 2 577.57 Place & Communities 2 577.57 Place & Communities 2 5.00 Place & Communities 2 1.10 Place & Communities 2 1.25.00 Place & Communities 2 925.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Consumables Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 37UB Protactive Personnel Ltd 37UB Proactive Personnel Ltd 37UB Proactive Personnel Ltd 37UB Proactive Personnel Ltd 	V1032577 V1033366 V1033366 V1032230 V1032232 V1032612 V1032615 V1033335 V1033335 V1033338 V1031572 V1031572 V1032306 V103206 V1030969	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 06/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 646.62 Place & Communities 2 577.57 Place & Communities 2 577.57 Place & Communities 2 5.00 Place & Communities 2 1.10 Place & Communities 2 125.00 Place & Communities 2 925.00 Place & Communities 2 925.00 Place & Communities 2 925.00 Place & Communities 2 925.00 Place & Communities 2 737.50 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Consumables Consumables Consumables Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	 37UB Firstserve Trade Ltd 37UB Fresh Start Recruitment 37UB Proactive Personnel Ltd 37UB Proactive Personnel Ltd 37UB Safety-Kleen UK Ltd 	V1032577 V1033366 V1033366 V1032230 V1032232 V1032612 V1032615 V1033335 V1033335 V1033338 V1031572 V1031572 V1031572 V1032306 V1030586 V1030586 V1032199 V1032199 V103268	13/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 26/07/2023 20/07/2023 20/07/2023	28.47 Place & Communities 2 45.96 Place & Communities 2 34.47 Place & Communities 2 34.47 Place & Communities 2 585.38 Place & Communities 2 646.62 Place & Communities 2 577.57 Place & Communities 2 577.57 Place & Communities 2 5.00 Place & Communities 2 1.10 Place & Communities 2 1.25.00 Place & Communities 2 925.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/C001 G90000/C001 G90000/C001 G90000/C001 G90000/A200004 G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Consumables Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Consumables Consumables Consumables Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff

Ashfield District Council	37UB Snap-On Diagnostics	V1032266	13/07/2023	68.26 Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB Nottinghamshire County Council	V1032294	13/07/2023	950.00 Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB Via East Midlands Ltd	V1033363	27/07/2023	2139.50 Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB Amazon Payments UK Ltd	V1032269	13/07/2023	15.82 Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB Fresh Start Recruitment	V1032621	13/07/2023	755.56 Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1033380	27/07/2023	707.74 Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V1033352	27/07/2023	2137.50 Place & Communities 2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB Pellacraft Limited	V1033421	27/07/2023	931.62 Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V1032307	13/07/2023	114.00 Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB Reach Publishing Services Ltd	V1033442	27/07/2023	2941.68 R & B Transformation 2	Supplies & Services	C21000/d200008	Locality	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	31.99 Housing & Assets 2 30.94 Housing & Assets 2	Premises Expenses Premises Expenses	D16100/B102 D16100/B102	Markets Markets	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	30.04 Housing & Assets 2 30.04 Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	32.17 Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	198.19 Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	175.54 Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	35.68 Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	30.04 Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032774	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	D16204/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032775	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	D16204/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032779	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	D16205/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032782	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	D16200/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032811	20/07/2023	115.00 Housing & Assets 2	Premises Expenses	D16204/B002002	Markets	Fire,Intruder,CCTV,Access Control
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Lantei Ltd	V1032846 V1028961	20/07/2023 27/07/2023	40.00 Housing & Assets 2	Premises Expenses	D16200/B002002 D16300/B002010	Markets Markets	Fire,Intruder,CCTV ,Access Control Fixed Electrical Testing
Ashfield District Council	370B Nottinghamshire Fire Safety Limited	V1028961 V1033325	27/07/2023	101.75 Housing & Assets 2 42.32 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1033329	27/07/2023	15.66 Housing & Assets 2	Premises Expenses	D16200/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	158.43 Housing & Assets 2	Premises Expenses	D16204/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	142.05 Housing & Assets 2	Premises Expenses	D16205/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1032295	13/07/2023	14.60 Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1032295	13/07/2023	43.98 Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1032295	13/07/2023	24.90 Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB Firm Estates Ltd c/o Davlea Estates Ltd	V1031503	20/07/2023	8077.48 Place & Communities 2	Premises Expenses	D16204/B801	Markets	Property Insurance
Ashfield District Council	37UB Firm Estates Ltd c/o Davlea Estates Ltd	V1033478	27/07/2023	195.00 Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfield District Council	37UB SRP Toilet Hire	V1031488	20/07/2023	96.00 Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB British Telecom PLC	V1032867	20/07/2023	46.54 R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	82.07 R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1032254 V1030901	13/07/2023 20/07/2023	6666.04 R & B Transformation 2 6400.43 R & B Transformation 2	Premises Expenses Premises Expenses	D16204/B102 D16204/B102	Markets Markets	Electricity Electricity
Ashfield District Council	370B Firm Estates Ltd c/o Davlea Estates Ltd	V1030901	20/07/2023	-1311.37 R & B Transformation 2	Premises Expenses	D16204/B801	Markets	Property Insurance
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031591	06/07/2023	52.50 Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032742	20/07/2023	325.00 Housing & Assets 2	Premises Expenses	N45000/B002002	Northern Depot	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1033323	27/07/2023	395.00 Housing & Assets 2	Premises Expenses	N45000/B002002	Northern Depot	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1033327	27/07/2023	344.52 Housing & Assets 2	Premises Expenses	N45000/B002004	Northern Depot	Fire Fighting Equipment
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	483.79 Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Legionella Monitoring
Ashfield District Council	37UB ShredPro Ltd	V1030502	27/07/2023	32.40 Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB ShredPro Ltd	V1032680	27/07/2023	32.40 Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB Chevin Fleet Solutions	V1033430	27/07/2023	10.00 Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB PPL PRS Ltd	V1030477	27/07/2023	228.39 Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB The Vending People 37UB W.N.V. Chemicals Ltd	V1032633 V1033376	27/07/2023 27/07/2023	234.42 Place & Communities 2 1920.84 Place & Communities 2	Supplies & Services Supplies & Services	N45000/D001004 N45000/D002004	Northern Depot Northern Depot	Equipment Maintenance
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1033262	20/07/2023	148.22 R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
	37UB EDF Energy 1 Ltd	V1032254	13/07/2023	5468.06 R & B Transformation 2		N45000/B102	Northern Depot	Electricity
	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	6539.36 R & B Transformation 2	•	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1031513	06/07/2023	9.40 Place & Communities 2	•	G15000/d103	Other Licencing	Printing & stationery
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1031513	06/07/2023	64.65 Place & Communities 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationery
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1032689	20/07/2023	36.40 Place & Communities 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationery
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1032689	20/07/2023	34.00 Place & Communities 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationery
Ashfield District Council	37UB Tameside MBC	V1033509	27/07/2023	1700.00 Place & Communities 2	Supplies & Services	G15000/D201007	Other Licencing	Membership/Subscriptions
Ashfield District Council	37UB Cockell Electrical Ltd	V1032255	20/07/2023	60.00 Housing & Assets 2	Supplies & Services	N15200/D200008	Outdoor Recreation Cafes	Payments to Contractors External
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	88.60 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	31.17 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	364.43 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	348.28 Housing & Assets 2 40.17 Housing & Assets 2	Premises Expenses Premises Expenses	N15500/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
Ashfield District Council	370B EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023	31.78 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	29.08 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
		V1030892	13/07/2023	129.40 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V 1030692						
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-31.78 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
				•	•		Outdoor Recreation Cafes Outdoor Recreation Cafes	-
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	-31.78 Housing & Assets 2	Premises Expenses	N15000/B102		Electricity

Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	173.54 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	31.52 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	76.51 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	29.86 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1030892	13/07/2023	86.89 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	27.42 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	41.19 Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030892	13/07/2023	345.34 Housing & Assets 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		Hoot Fire & Security Ltd	V1032780	20/07/2023	65.00 Housing & Assets 2	Premises Expenses Premises Expenses	N15300/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV, Access Control
Ashfield District Council Ashfield District Council		Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V1032781 V1032809	20/07/2023 20/07/2023	65.00 Housing & Assets 2 80.00 Housing & Assets 2	Premises Expenses	N15100/B002002 N15300/B002002	Outdoor Recreation Cafes Outdoor Recreation Cafes	Fire,Intruder,CCTV,Access Control Fire,Intruder,CCTV,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032809	20/07/2023	80.00 Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032815	20/07/2023	80.00 Housing & Assets 2	Premises Expenses	N15400/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032817	20/07/2023	80.00 Housing & Assets 2	Premises Expenses	N15100/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1032826	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1032827	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	N15400/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1033324	27/07/2023	80.00 Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1033344	27/07/2023	65.00 Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council		Nottinghamshire Fire Safety Limited	V1032362	13/07/2023	42.32 Housing & Assets 2	Premises Expenses	N15100/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	143.87 Housing & Assets 2	Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council		Second Element Ltd Second Element Ltd	V1031496	06/07/2023	138.41 Housing & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council Ashfield District Council		Second Element Ltd	V1031496 V1031496	06/07/2023 06/07/2023	134.98 Housing & Assets 2 186.72 Housing & Assets 2	Premises Expenses Premises Expenses	N15200/B002008 N15300/B002008	Outdoor Recreation Cafes Outdoor Recreation Cafes	Legionella Monitoring Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031496	06/07/2023	169.15 Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cales	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1031490 V1031496	06/07/2023	131.34 Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council		A J Engineering Services	V1032224	13/07/2023	175.00 Place & Communities 2	Supplies & Services	N15000/D200008	Outdoor Recreation Cafes	Payments to Contractors External
Ashfield District Council		A J Engineering Services	V1032227	13/07/2023	325.00 Place & Communities 2	Supplies & Services	N15000/D200008	Outdoor Recreation Cafes	Payments to Contractors External
Ashfield District Council	37UB	GB Sport & Leisure UK Ltd	V1031511	06/07/2023	179.00 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	GB Sport & Leisure UK Ltd	V1033315	27/07/2023	97.00 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council		HAGS-SMP Ltd	V1033382	27/07/2023	498.00 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council		Jupiter Play & Leisure Ltd	V1033410	27/07/2023	473.00 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council		Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	64.33 R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council		Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	44.66 R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes Outdoor Recreation Cafes	Telephones
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd EDF Energy 1 Ltd	V1032254 V1032254	13/07/2023 13/07/2023	294.18 R & B Transformation 2 67.37 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B102 N15000/B102	Outdoor Recreation Cales	Electricity Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1032254 V1032254	13/07/2023	1915.82 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
		EDF Energy 1 Ltd	V1030901		74.79 R & B Transformation 2	•	N15000/B102		2
Ashfield District Council	37UB			20/07/2023		Premises Expenses		Outdoor Recreation Cales	Electricity
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd	V1030901	20/07/2023 20/07/2023	320.00 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
	37UB								-
Ashfield District Council	37UB 37UB	EDF Energy 1 Ltd	V1030901	20/07/2023	320.00 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council	V1030901 V1030901 V1032181 V1032820	20/07/2023 20/07/2023 06/07/2023 20/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B102 N15100/B102 G30000/D001004 D41000/D201010	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre	V1030901 V1030901 V1032181 V1032820 V1033462	20/07/2023 20/07/2023 06/07/2023 20/07/2023 27/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2	Premises Expenses Premises Expenses Supplies & Services Supplies & Services Premises Expenses	N15000/B102 N15100/B102 G30000/D001004 D41000/D201010 N44000/B204	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194	20/07/2023 20/07/2023 06/07/2023 20/07/2023 27/07/2023 06/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2	Premises Expenses Premises Expenses Supplies & Services Supplies & Services Premises Expenses Employee Expenses	N15000/B102 N15100/B102 G30000/D001004 D41000/D201010 N44000/B204 N44000/A200004	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff
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	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594	20/07/2023 20/07/2023 06/07/2023 20/07/2023 27/07/2023 06/07/2023 13/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses	N15000/B102 N15100/B102 G30000/D01004 D41000/D201010 N44000/B204 N44000/A200004 N44000/A200004	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff
Ashfield District Council 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 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Greenacre Recruitment Limited	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594 V1033317	20/07/2023 20/07/2023 06/07/2023 20/07/2023 27/07/2023 06/07/2023 13/07/2023 27/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2	Premises Expenses Premises Expenses Supplies & Services Supplies & Services Premises Expenses Employee Expenses Employee Expenses Employee Expenses	N15000/B102 N15100/B102 G30000/D001004 D41000/D201010 N44000/B204 N44000/A200004 N44000/A200004 N44000/A200004	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment Service Director Environment	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594 V1033317 V1032821	20/07/2023 20/07/2023 06/07/2023 27/07/2023 06/07/2023 13/07/2023 27/07/2023 27/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Supplies & Services Premises Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services	N15000/B102 N15100/B102 G30000/D01004 D41000/D201010 N44000/B204 N44000/A200004 N44000/A200004 N44000/A200004 C50000100/D200008	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Agency Staff Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594 V1033317 V1032821 V1033311	20/07/2023 20/07/2023 06/07/2023 27/07/2023 06/07/2023 13/07/2023 27/07/2023 27/07/2023 27/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 21.82 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Supplies & Services Premises Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	N15000/B102 N15100/B102 G30000/D001004 D41000/D201010 N44000/A200004 N44000/A200004 N44000/A200004 C50000100/D200008 C50000100/D200008	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594 V1033317 V1032821 V1033311 V1033752	20/07/2023 20/07/2023 06/07/2023 27/07/2023 06/07/2023 13/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	N15000/B102 N15100/B102 G30000/D001004 D41000/D201010 N44000/B204 N44000/A200004 N44000/A200004 C50000100/D200008 C50000100/D200008 C50000110/D200008	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594 V1033317 V1032821 V1033311	20/07/2023 20/07/2023 06/07/2023 27/07/2023 06/07/2023 13/07/2023 27/07/2023 27/07/2023 27/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 21.82 Place & Communities 2 103.90 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Supplies & Services Premises Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	N15000/B102 N15100/B102 G30000/D001004 D41000/D201010 N44000/A200004 N44000/A200004 N44000/A200004 C50000100/D200008 C50000100/D200008	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue UKSPF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd G2 Recruitment Solutions	V1030901 V1030901 V1032181 V1032820 V1032462 V1032194 V1032594 V1033317 V1032821 V1033311 V1033752 V1032344	20/07/2023 20/07/2023 06/07/2023 27/07/2023 27/07/2023 13/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 218.2 Place & Communities 2 103.90 Place & Communities 2 2137.50 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services	N15000/B102 N15100/B102 G3000/D01004 D41000/D201010 N44000/B204 N44000/A200004 N44000/A200004 C50000100/D200008 C50000100/D200008 C50000110/D200008 C50000110/D200008	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd Amazon Payments UK Ltd G2 Recruitment Solutions G2 Recruitment Solutions	V1030901 V1032901 V1032181 V1032820 V1033462 V1032194 V1032594 V1033317 V1032821 V1033311 V1033752 V1032344 V1032344 V1033320 V1033320 V1033384	20/07/2023 20/07/2023 06/07/2023 20/07/2023 27/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 21.82 Place & Communities 2 103.90 Place & Communities 2 2137.50 Place & Communities 2 2137.50 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services	N15000/B102 N15100/B102 G30000/D01004 D41000/D201010 N44000/B204 N44000/A200004 N44000/A200004 C50000100/D200008 C50000100/D200008 C50000110/D200008 C50000110/D200008	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd Amazon Payments UK Ltd G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions Low Carbon Products Ltd, t/a British Recycled Plas Sustainable Travel Collective Ltd	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594 V1033317 V1032821 V1033311 V1033752 V1032344 V1032694 V1033320 V1033384 V1032598	20/07/2023 20/07/2023 06/07/2023 27/07/2023 13/07/2023 13/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 13/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 218.2 Place & Communities 2 213.50 Place & Communities 2 2137.50 Place & Communities 2 2312.00 Place & Communities 2 4950.00 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	N15000/B102 N15100/B102 G3000/D001004 D41000/D201010 N44000/B204 N44000/A200004 C5000100/D200008 C50000100/D200008 C50000110/D200008 C50000110/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C50000140/D200008	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd Amazon Payments UK Ltd G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions Low Carbon Products Ltd, t/a British Recycled Plas Sustainable Travel Collective Ltd Taste Sandwich Shop	V1030901 V1030901 V1032181 V1032820 V1032462 V1032194 V1032594 V1033317 V1032821 V1033752 V1033311 V1033752 V1032344 V1032694 V103320 V1033384 V1032598 V1032800	20/07/2023 20/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 2182 Place & Communities 2 2137.50 Place & Communities 2 2312.00 Place & Communities 2 2312.00 Place & Communities 2 320.00 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	N15000/B102 N15100/B102 G3000/D001004 D41000/D201010 N44000/B204 N44000/A200004 N44000/A200004 C50000100/D200008 C50000100/D200008 C50000100/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201000 C50000150/D200008 C50000150/D200008	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd Amazon Payments UK Ltd G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions Low Carbon Products Ltd, t/a British Recycled Plas Sustainable Travel Collective Ltd Taste Sandwich Shop PWS (Protective Wear Supplies) Limited	V1030901 V1032181 V1032820 V1033462 V1032594 V1032594 V1032594 V1033317 V1032821 V1033311 V1033752 V1032344 V1032694 V103320 V1033384 V1032598 V1032800 V1032070	20/07/2023 20/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023 20/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 153.50 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 21.82 Place & Communities 2 21.350 Place & Communities 2 21.350 Place & Communities 2 21.37.50 Place & Communities 2 23.12.00 Place & Communities 2 32.000 Place & Communities 2 32.000 Place & Communities 2 32.000 Place & Communities 2 32.000 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services	N15000/B102 N15100/B102 G3000/D01004 D41000/D201010 N44000/B204 N44000/A200004 N44000/A200004 C5000100/D200008 C50000100/D200008 C50000100/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000150/D200008 C50000150/D200008 G50000100/D200008 G50000100/D200008	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Equipment Purchase
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Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd Amazon Payments UK Ltd G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G8 Recruitment Solutions G9 Recruitment Solutions G9 Recruitment Solutions G9 Recruitment G9 Recruitment Fresh Start Recruitment	V1030901 V1032181 V1032820 V1032462 V1032594 V1032594 V1032594 V1032821 V1033317 V1032595 V1032821 V1032694 V1032694 V1032698 V1032898 V1032898 V1032898 V1032898 V1032245 V10322613 V1032613 V1032613 V1032613	20/07/2023 20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023 27/07/2023 27/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 218.2 Place & Communities 2 2137.50 Place & Communities 2 2312.00 Place & Communities 2 320.00 Place & Communities 2 320.00 Place & Communities 2 320.00 Place & Communities 2 330.95 Place & Communities 2 530.95 Place & Communities 2 233.31 Place & Communities 2 233.32 Place & Communities 2 330.95 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses	N15000/B102 N15100/B102 G3000/D01004 D41000/D201010 N44000/B204 N44000/A200004 N44000/A200004 C5000100/D200008 C5000100/D200008 C5000110/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000150/D200008 G60001/0/D00008 G60001/0/D00008 G60001/0/D00008 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue USPF Revenue U	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Equipment Purchase Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd Amazon Payments UK Ltd G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G8 Recruitment Solutions G9 Recruitment Solutions G9 Recruitment Solutions G9 Recruitment Solutions G9 Recruitment Solutions G9 Recruitment Solutions G9 Recruitment G7 Resh Start Recruitment Fresh Start Recruitment	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594 V1032594 V1033317 V1032821 V1033311 V1033752 V1032344 V1032694 V10332694 V1032200 V1032200 V1032200 V10322070 V1032245 V10322613 V1032613 V103337	20/07/2023 20/07/2023 06/07/2023 27/07/2023 13/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 213.25 Place & Communities 2 2137.50 Place & Communities 2 2312.00 Place & Communities 2 320.00 Place & Communities 2 320.00 Place & Communities 2 330.05 Place & Communities 2 48.05 Housing & Assets 2 530.95 Place & Communities 2 473.55 Place & Communities 2 530.95 Place & Communities 2 433.3 Place & Communities 2 530.95 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses	N15000/B102 N15100/B102 G3000/D001004 D41000/D201010 N44000/B204 N44000/A200004 C5000100/D200008 C5000100/D200008 C5000110/D200008 C5000110/D200008 C50000100/D200008 C50000100/D200008 C50000100/D200008 C50000100/D200008 C50000100/D200008 C50000100/D200008 C50000100/D200008 G60001/D01001 G60001/D01001 G60001/D01001 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF R	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Rent of rooms Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Equipment Purchase Equipment Purchase Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd Amazon Payments UK Ltd G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G7 Recruitment G7 Resh Start Recruitment Fresh Start Recruitment	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594 V1033317 V1032821 V1033311 V1033752 V1032344 V1032694 V1032694 V1032598 V1032800 V1032245 V1032613 V1032613 V1032613 V1033337	20/07/2023 20/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 2137.50 Place & Communities 2 2312.00 Place & Communities 2 320.00 Place & Communities 2 320.00 Place & Communities 2 330.50 Place & Communities 2 530.95 Place & Communities 2 530.95 Place & Communities 2 530.95 Place & Communities 2 473.55 Place & Communities 2 530.95 Place & Communities 2 423.33 Place & Communities 2 530.95 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses	N15000/B102 N15100/B102 G3000/D001004 D41000/D201010 N44000/B204 N44000/A200004 C5000100/D200008 C5000100/D200008 C50000100/D200008 C50000100/D200008 C50000100/D200008 C50000100/D200008 C50000140/D200008 C50000140/D200008 C50000140/D200008 G60001/0200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue USFF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Equipment Purchase Equipment Purchase Equipment Purchase Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd Amazon Payments UK Ltd G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G7 Recruitment Solutions G8 Recruitment Gollective Ltd Taste Sandwich Shop PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited Fresh Start Recruitment Fresh Start Recruitment	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594 V1033317 V1032594 V1033311 V1033752 V1032344 V1032694 V1032694 V1032205 V1032207 V1032207 V1032245 V1032237 V103337 V103337	20/07/2023 20/07/2023 20/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 20/07/2023 27/07/2023 27/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 27/07/2023 27/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 21.82 Place & Communities 2 21.37.50 Place & Communities 2 23.12.00 Place & Communities 2 32.000 Place & Communities 2 32.000 Place & Communities 2 32.000 Place & Communities 2 32.000 Place & Communities 2 330.55 Place & Communities 2 530.95 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses	N15000/B102 N15100/B102 G3000/D001004 D41000/D201010 N44000/B204 N44000/A200004 C5000100/D200008 C50000100/D200008 C50000100/D200008 C50000100/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C50000140/D200008 C500001/0/D200008 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue USPF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd National Pest Technicians Association Ltd Bolsover District Council EKMW Summit Centre Greenacre Recruitment Limited Greenacre Recruitment Limited Amazon Payments UK Ltd Amazon Payments UK Ltd Amazon Payments UK Ltd G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G7 Recruitment G7 Resh Start Recruitment Fresh Start Recruitment	V1030901 V1030901 V1032181 V1032820 V1033462 V1032194 V1032594 V1033317 V1032821 V1033311 V1033752 V1032344 V1032694 V1032694 V1032598 V1032800 V1032245 V1032613 V1032613 V1032613 V1033337	20/07/2023 20/07/2023 06/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023	320.00 R & B Transformation 2 2019.26 R & B Transformation 2 333.33 Place & Communities 2 3000.00 Place & Communities 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 3475.00 Chief Executive 2 112.81 Place & Communities 2 2137.50 Place & Communities 2 2312.00 Place & Communities 2 320.00 Place & Communities 2 320.00 Place & Communities 2 330.50 Place & Communities 2 530.95 Place & Communities 2 530.95 Place & Communities 2 530.95 Place & Communities 2 473.55 Place & Communities 2 530.95 Place & Communities 2 423.33 Place & Communities 2 530.95 Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services Premises Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services Supplies & Services Employee Expenses Employee Expenses	N15000/B102 N15100/B102 G3000/D001004 D41000/D201010 N44000/B204 N44000/A200004 C5000100/D200008 C5000100/D200008 C50000100/D200008 C50000100/D200008 C50000100/D200008 C50000100/D200008 C50000140/D200008 C50000140/D200008 C50000140/D200008 G60001/0200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004 G60001/a200004	Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Planning Policy & Projects Service Director Environment Service Director Environment Service Director Environment UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue USFF Revenue	Electricity Electricity Chemicals and Materials Purchase Professional and Consultancy Services Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Equipment Purchase Equipment Purchase Equipment Purchase Agency Staff Agency Staff

Ashfield District Council	37UB Fresh Start Recruitment	V1033540	27/07/2023	530.95 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1033540	27/07/2023	100.45 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1033540	27/07/2023	530.95 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Senior Salmon Ltd	V1032660	20/07/2023	1249.49 Place & Communities 2	Employee Expenses	g60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Senior Salmon Ltd	V1032661	20/07/2023	1013.10 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Senior Salmon Ltd	V1033349	27/07/2023	1249.49 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1031531 V1031531	06/07/2023 06/07/2023	234.90 Place & Communities 2 234.90 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1031531	06/07/2023	526.50 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1031531	06/07/2023	234.90 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1031531	06/07/2023	388.80 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1031531	06/07/2023	486.00 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1031531	06/07/2023	550.80 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1032291	13/07/2023	599.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1032291	13/07/2023	599.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1032291	13/07/2023	413.10 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1032291	13/07/2023	477.90 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1032291 V1032675	13/07/2023 20/07/2023	526.50 Place & Communities 2 113.40 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1032675	20/07/2023	388.80 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1032675	20/07/2023	599.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1032675	20/07/2023	599.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1032675	20/07/2023	486.00 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1032675	20/07/2023	599.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1033404	27/07/2023	599.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1033404	27/07/2023	518.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1033404	27/07/2023	599.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1033404	27/07/2023	518.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB Virgin Media Payments Ltd	V1033404 V1032838	27/07/2023 20/07/2023	599.40 Place & Communities 2 479.85 R & B Transformation 2	Employee Expenses Supplies & Services	G60001/a200004 G60001/D301002	Waste Collection Waste Collection	Agency Staff Telephones
Ashfield District Council	37UB e.on Next	V1032858	27/07/2023	144.00 Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB e.on Next	V1033474	27/07/2023	-189.50 Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB e.on Next	V1033489	27/07/2023	87.11 Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	322.66 Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	369.64 Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	403.69 Housing & Assets 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	440.23 Housing & Assets 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1031594	06/07/2023	31.50 Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Hoot Fire & Security Ltd	V1031597 V1031619	06/07/2023 06/07/2023	31.50 Housing & Assets 2 195.00 Housing & Assets 2	Premises Expenses Premises Expenses	D02004/B003005 D02003/B002002	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Window Cleaning Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032772	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032773	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032805	20/07/2023	105.00 Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032845	20/07/2023	80.00 Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	156.83 Housing & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	133.16 Housing & Assets 2	Premises Expenses	D02004/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	22.33 R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council Ashfield District Council	37UB Karki & Sons Ltd 37UB Permanent Futures Ltd	V1033427 V1030539	27/07/2023 20/07/2023	34.00 R & B Transformation 2 3125.00 R & B Transformation 2	Supplies & Services Supplies & Services	J47000/D101 J47000/D200008	Communications Communications	Reference books & periodicals Payments to Contractors External
Ashfield District Council	37UB Royal Mail	V1030339	27/07/2023	115.31 R & B Transformation 2	Supplies & Services	J47000/D200008	Communications	Printing & stationery
Ashfield District Council	37UB British Gas Trading Limited	V1031654	06/07/2023	63.53 Housing & Assets 2	Premises Expenses	D20000/B102	Council Shops	Electricity
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1031620	06/07/2023	83.00 Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1032369	20/07/2023	390.00 Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V1031659	06/07/2023	129.00 Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB Water Plus Limited	V1032331	13/07/2023	36.40 Housing & Assets 2	Premises Expenses	D20000/B401	Council Shops	Water rates
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	104.65 R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council Ashfield District Council	37UB Eastern Shires Purchasing Organisation 37UB Fresh Start Recruitment	V1031533 V1032229	06/07/2023	8.75 R & B Transformation 2 335.19 R & B Transformation 2	Supplies & Services Employee Expenses	L49000/D103 L49000/A200004	Customer Services Customer Services	Printing & stationery
Ashfield District Council	37UB Fresh Start Recruitment	V1032229	13/07/2023 13/07/2023	481.11 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1032229	20/07/2023	226.06 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1032614	20/07/2023	327.39 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1033339	27/07/2023	561.24 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1033339	27/07/2023	561.24 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
A LC LL D' LL A C				5801.40 R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB National Westminster Bank PLC	V1032819	20/07/2023		11	E40000/D200000		•
Ashfield District Council	37UB National Westminster Bank PLC 37UB National Westminster Bank PLC	V1032861	20/07/2023	318.71 R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council Ashfield District Council	37UB National Westminster Bank PLC 37UB National Westminster Bank PLC 37UB National Westminster Bank PLC	V1032861 V1032862	20/07/2023 20/07/2023	318.71 R & B Transformation 2 5274.00 R & B Transformation 2	Supplies & Services Supplies & Services	L49000/D200003 L49000/D200003	Customer Services Customer Services	Security Services Security Services
Ashfield District Council Ashfield District Council Ashfield District Council	37UB National Westminster Bank PLC 37UB National Westminster Bank PLC 37UB National Westminster Bank PLC 37UB Royal Mail	V1032861 V1032862 V1030583	20/07/2023 20/07/2023 06/07/2023	318.71 R & B Transformation 2 5274.00 R & B Transformation 2 924.68 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services	L49000/D200003 L49000/D200003 L49000/D301001	Customer Services Customer Services Customer Services	Security Services Security Services Postages
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB National Westminster Bank PLC 37UB National Westminster Bank PLC 37UB National Westminster Bank PLC 37UB Royal Mail 37UB Royal Mail 	V1032861 V1032862 V1030583 V1031427	20/07/2023 20/07/2023 06/07/2023 13/07/2023	318.71 R & B Transformation 2 5274.00 R & B Transformation 2 924.68 R & B Transformation 2 1464.15 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	L49000/D200003 L49000/D200003 L49000/D301001 L49000/D301001	Customer Services Customer Services Customer Services Customer Services	Security Services Security Services Postages Postages
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB National Westminster Bank PLC 37UB National Westminster Bank PLC 37UB National Westminster Bank PLC 37UB Royal Mail 37UB Royal Mail 37UB Royal Mail 	V1032861 V1032862 V1030583 V1031427 V1032803	20/07/2023 20/07/2023 06/07/2023 13/07/2023 27/07/2023	318.71 R & B Transformation 2 5274.00 R & B Transformation 2 924.68 R & B Transformation 2 1464.15 R & B Transformation 2 520.84 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	L49000/D200003 L49000/D200003 L49000/D301001 L49000/D301001 L49000/D301001	Customer Services Customer Services Customer Services Customer Services Customer Services	Security Services Security Services Postages Postages Postages
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB National Westminster Bank PLC 37UB National Westminster Bank PLC 37UB National Westminster Bank PLC 37UB Royal Mail 37UB Royal Mail 	V1032861 V1032862 V1030583 V1031427	20/07/2023 20/07/2023 06/07/2023 13/07/2023	318.71 R & B Transformation 2 5274.00 R & B Transformation 2 924.68 R & B Transformation 2 1464.15 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	L49000/D200003 L49000/D200003 L49000/D301001 L49000/D301001	Customer Services Customer Services Customer Services Customer Services	Security Services Security Services Postages Postages

Ashfield District Council	37UB Royal Mail	V1033415	27/07/2023	4.20 R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB Karki & Sons Ltd	V1033427	27/07/2023	147.00 R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UB CIPFA	V1032738	20/07/2023	5250.00 R & B Transformation 2	Supplies & Services	M40000/D201010	Financial Management	Professional and Consultancy Services
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1032296	13/07/2023	3.35 R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1032296	13/07/2023	16.00 R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB Macildowie Associates Limited	V1032338	13/07/2023	3375.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB Macildowie Associates Limited	V1032599	13/07/2023	1350.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB Macildowie Associates Limited	V1032759	20/07/2023	3375.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB Macildowie Associates Limited	V1033508	27/07/2023	3037.50 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd	V1032354	13/07/2023	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd	V1032355	13/07/2023	750.00 R & B Transformation 2 750.00 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1030928 V1030929	27/07/2023 27/07/2023	750.00 R & B Transformation 2 750.00 R & B Transformation 2	Employee Expenses Employee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd	V1030329	27/07/2023	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd	V1033365	27/07/2023	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd	V1033491	27/07/2023	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd	V1033492	27/07/2023	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB Sodexo	V1033533	27/07/2023	1.00 Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB Mansfield District Council	V1031627	06/07/2023	0.00 R & B Transformation 2	Employee Expenses	J43003/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB Mansfield District Council	V1031627	06/07/2023	199491.52 R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB Mansfield District Council	V1031627	06/07/2023	6486.00 R & B Transformation 2	Employee Expenses	J43002/A200010	Human Resources	Corporate Training
Ashfield District Council	37UB Mansfield District Council	V1031627	06/07/2023	33177.00 R & B Transformation 2	Employee Expenses	J43002/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB Virgin Media Payments Ltd	V1033299	20/07/2023	1812.33 Chief Executive 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB Amazon Payments UK Ltd	V1031638	20/07/2023	1068.20 R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB Amazon Payments UK Ltd	V1033341	27/07/2023	185.90 R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1033754	27/07/2023	22.80 R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council Ashfield District Council	370B Amazon Payments OK Ltd 37UB British Telecom PLC	V1033754 V1033307	27/07/2023 20/07/2023	6.90 R & B Transformation 2 74.00 R & B Transformation 2	Supplies & Services Supplies & Services	L47000/D001001 L47000/D301002	I T Services I T Services	Equipment Purchase Telephones
Ashfield District Council	37UB British Telecom PLC	V1033307	20/07/2023	4.00 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB Bytes Software Services Ltd	V1032823	20/07/2023	1745.90 R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council	37UB CCS Media Limited	V1031599	06/07/2023	442.00 R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	279.04 R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1033304	20/07/2023	2331.28 R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB Premier Paper Group	V1033505	27/07/2023	620.00 R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB Softcat	V1033484	27/07/2023	9283.01 R & B Transformation 2	Income	L47006/J001	I T Services	Government Grants
Ashfield District Council	37UB Virgin Media Payments Ltd	V1032839	20/07/2023	3825.75 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB Cockell Electrical Ltd	V1032631	20/07/2023	200.00 Housing & Assets 2	Premises Expenses	D01450/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	32.36 Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	357.97 Housing & Assets 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	23.61 Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	342.03 Housing & Assets 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	33.33 Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030892	13/07/2023	24.29 Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Hoot Fire & Security Ltd	V1031594 V1032776	06/07/2023 20/07/2023	15.75 Housing & Assets 2 65.00 Housing & Assets 2	Premises Expenses Premises Expenses	D01550/B003005 D01550/B002002	Industrial Estates Industrial Estates	Window Cleaning Fire, Intruder, CCTV, Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032408	27/07/2023	80.00 Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1033328	27/07/2023	27.68 Housing & Assets 2	Premises Expenses	D01550/B002004	Industrial Estates	Fire Fighting Equipment
Ashfield District Council	37UB P & J (Pikemaster) Limited	V1031498	06/07/2023	7342.62 Housing & Assets 2	Premises Expenses	D01201/B001	Industrial Estates	Responsive Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1031621	06/07/2023	313.00 Housing & Assets 2	Premises Expenses	D01201/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	131.34 Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1031525	06/07/2023	425.00 Housing & Assets 2	Premises Expenses	D01550/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V1032366	20/07/2023	315.72 Housing & Assets 2	Premises Expenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB Water Plus Limited	V1032280	13/07/2023	57.86 Housing & Assets 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	22.33 R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V1031443	06/07/2023	148.28 R & B Transformation 2		D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB Opus Energy Ltd	V1031492	06/07/2023	22.33 R & B Transformation 2	Premises Expenses	D01450/B102	Industrial Estates	Electricity
Ashfield District Council	37UB REDACTED	V1032197	06/07/2023	2832.80 R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB Nexus Security Ltd	V1032310	13/07/2023	2547.46 R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	679.38 Housing & Assets 2 327.78 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B102 D13010/B102	Managed Land and Properties Managed Land and Properties	Electricity Electricity
Ashfield District Council	370B EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023	358.13 Housing & Assets 2	Premises Expenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1030332	20/07/2023	95.00 Housing & Assets 2	Premises Expenses	D13010/B002002	Managed Land and Properties	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1032832	27/07/2023	172.00 Housing & Assets 2	Premises Expenses	D13010/B002002	Managed Land and Properties	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Second Element Ltd	V1031496	06/07/2023	131.34 Housing & Assets 2	Premises Expenses	D13010/B002008	Managed Land and Properties	Legionella Monitoring
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	22.33 R & B Transformation 2	Supplies & Services	D13010/d301002	Managed Land and Properties	Telephones
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V1032262	20/07/2023	60.29 R & B Transformation 2	Supplies & Services	D13006/d301006	Managed Land and Properties	Alarm Lines
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	70.81 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	70.98 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	68.42 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	70.55 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	70.85 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity

Ashfield District Council		1/4020004	20/07/2022		Dramines Evenence	D42000/D402	Managed Land and Dragantias	
Ashfield District Council	37UB EDF Energy 1 Ltd	V1030901	20/07/2023	63.98 R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB Capita Software Services Ltd	V1032595	20/07/2023	7364.38 R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V1031431	13/07/2023	600.60 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V1031563		48329.42 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V1032340	13/07/2023	116.68 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V1030549	20/07/2023	17592.19 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V1032669	20/07/2023	75625.00 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Contract Data Research Limited	V1032699	20/07/2023	1134.00 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Informed Recruitment Limited	V1031575	06/07/2023	1375.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1031576	06/07/2023	1650.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1031577	06/07/2023	1102.50 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1031578	06/07/2023	980.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1031579	06/07/2023	1375.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1031636	06/07/2023	2375.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1031637	06/07/2023	1650.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1032188	06/07/2023				5	5
Ashfield District Council				2500.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External
	37UB Informed Recruitment Limited	V1032192	06/07/2023	2500.00 R & B Transformation 2	Supplies & Services	J44006/D200008	5	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1032195	06/07/2023	2500.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1032198	06/07/2023	2500.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1032265	13/07/2023	2750.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1032267	13/07/2023	2475.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1032271	13/07/2023	2750.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1032272	13/07/2023	1650.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1032290	13/07/2023	1650.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1032619	13/07/2023	1375.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1032641	20/07/2023	1650.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1033314	27/07/2023	980.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1033340	27/07/2023	1650.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1033461	27/07/2023	2750.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
				1650.00 R & B Transformation 2			•	-
Ashfield District Council	37UB Informed Recruitment Limited	V1033475	27/07/2023		Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1033476	27/07/2023	1650.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1033477	27/07/2023	2500.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1033486	27/07/2023	2500.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1033487	27/07/2023	2500.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1033494	27/07/2023	1425.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Jones Realty	V1032196	06/07/2023	7500.00 R & B Transformation 2	Supplies & Services	J44005/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Kitty Hawk Consultants	V1032715	20/07/2023	2000.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Kitty Hawk Consultants	V1032716	20/07/2023	2000.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Kitty Hawk Consultants	V1032717	20/07/2023	2000.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Kitty Hawk Consultants	V1032718	20/07/2023	2000.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Kitty Hawk Consultants	V1033443	27/07/2023	2000.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Lambert Smith Hampton	V1032345	20/07/2023	5000.00 R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB MRI Software	V1032596	20/07/2023	5610.08 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB MRI Software	V1032866		20100.00 R & B Transformation 2		J44007/D302005	Performance Planning Informati	Applications Software
					Supplies & Services		•	
Ashfield District Council	37UB NEC Software Solutions UK Limited	V1033377	27/07/2023	1301.13 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Permanent Futures Ltd	V1032352	13/07/2023	1800.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V1030536	20/07/2023	540.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V1030537	20/07/2023	2300.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V1030538	20/07/2023	1800.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V1030926	20/07/2023	1440.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V1030927	20/07/2023	2300.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V1030930	20/07/2023	1500.00 R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V1032268	20/07/2023	1500.00 R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V1032835	20/07/2023	500.00 R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V1032840	20/07/2023	1800.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Permanent Futures Ltd	V1032841	20/07/2023	2300.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V1033493	27/07/2023	1800.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Technology One (UK) Limited	V1032252	13/07/2023	12597.90 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
	37UB Hoot Fire & Security Ltd	V1032743	20/07/2023	65.00 Housing & Assets 2	Premises Expenses	D07001/B002002	Property	Fire,Intruder,CCTV,Access Control
	37UB Hoot Fire & Security Ltd	V1032795		•	Premises Expenses			Fire,Intruder,CCTV,Access Control
			20/07/2023	80.00 Housing & Assets 2	•	D07001/B002002	Property	
	37UB Second Element Ltd	V1031496	06/07/2023	145.68 Housing & Assets 2	Premises Expenses	D07001/B002008	Property	Legionella Monitoring
	37UB DSI Billing Services Ltd	V1032216	06/07/2023	1225.63 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
	37UB DSI Billing Services Ltd	V1032261	13/07/2023	299.56 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
	37UB DSI Billing Services Ltd	V1032726	20/07/2023	386.83 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
	37UB DSI Billing Services Ltd	V1033313	27/07/2023	304.46 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V1033432	27/07/2023	462.01 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V1033510	27/07/2023	1030.76 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Experian Ltd	V1032730	20/07/2023	62.38 R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB L A Directories Ltd	V1033362	27/07/2023	320.00 R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council	37UB Royal Mail	V1030583	06/07/2023	458.55 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
								•
	37UB Royal Mail	V1031427	13/07/2023	329.84 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages

Ashfield District Council	37UB	Royal Mail	V1032803	27/07/2023	451.80 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council		Royal Mail	V1032804	27/07/2023	445.72 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1033415	27/07/2023	23.10 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1033415	27/07/2023	1537.46 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Rushcliffe Borough Council	V1033424	27/07/2023	230.00 R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council		Venn Group Limited	V1031630	06/07/2023		Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council		Venn Group Limited	V1032314	13/07/2023		Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council		Castle Water Ltd	V1032701	27/07/2023	19.11 Housing & Assets 2	Premises Expenses	D03002/B401	Town Centre Redevelopme	Water rates
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd EDF Energy 1 Ltd	V1030892 V1030892	13/07/2023 13/07/2023	85.03 Housing & Assets 2	Premises Expenses	D03002/B102 D03002/B102	Town Centre Redevelopme	Electricity Electricity
Ashfield District Council		Daisy Corporate Services Trading Ltd	V1030262	20/07/2023	90.23 Housing & Assets 2 31.42 R & B Transformation 2	Premises Expenses Supplies & Services	D03003/D301002	Town Centre Redevelopme Town Centre Redevelopme	Telephones
Ashfield District Council		EDF Energy 1 Ltd	V1032254			Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030901			Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1030901			Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	Barry Carter Motor	Credit Card	31/07/2023	566.67 Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	31/07/2023	562.50 Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection	Licences
Ashfield District Council		LocalGov	Credit Card	31/07/2023		Supplies & Services	A01001006/D400004	Leader of Council Allowances	Corporate Conferences
Ashfield District Council		LocalGov	Credit Card	31/07/2023		Supplies & Services	B40007/D400004	Members Services	Corporate Conferences
Ashfield District Council		LocalGov	Credit Card	31/07/2023		Supplies & Services	A40000/D400004	C E O General	Corporate Conferences
Ashfield District Council		Travelodge	Credit Card	31/07/2023		Supplies & Services	G25002/D200008 G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council		Travelodge Travelodge	Credit Card Credit Card	31/07/2023 31/07/2023	£182.06 Place & Communities 3 £185.23 Place & Communities 4	Supplies & Services Supplies & Services	G25002/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card			Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£159.11 Place & Communities 6	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card			Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£159.11 Place & Communities 8	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge	Credit Card	31/07/2023	£135.36 Place & Communities 9	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge	Credit Card	31/07/2023	£360.16 Place & Communities 10	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card	31/07/2023	£53.83 Place & Communities 11	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card	31/07/2023	£121.91 Place & Communities 12	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card	31/07/2023	£69.66 Place & Communities 13		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£121.91 Place & Communities 14	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£121.91 Place & Communities 15 £360.16 Place & Communities 16		G25002/D200008 G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council		Travelodge Travelodge	Credit Card Credit Card	31/07/2023 31/07/2023	£216.09 Place & Communities 17		G25002/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card	31/07/2023	£208.97 Place & Communities 18		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£109.99 Place & Communities 19	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card	31/07/2023	£31.66 Place & Communities 20	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge	Credit Card	31/07/2023	£51.66 Place & Communities 21	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge	Credit Card	31/07/2023	£117.94 Place & Communities 22	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£129.20 Place & Communities 23		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£215.94 Place & Communities 24	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£308.72 Place & Communities 25	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£191.56 Place & Communities 26	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council		Travelodge Travelodge	Credit Card Credit Card		£265.97 Place & Communities 27 £265.97 Place & Communities 28	••	G25002/D200008 G25002/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£170.98 Place & Communities 29		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£253.30 Place & Communities 30	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge	Credit Card		£191.56 Place & Communities 31		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge	Credit Card	31/07/2023	£157.48 Place & Communities 32	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge	Credit Card	31/07/2023	£174.15 Place & Communities 33	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£634.95 Place & Communities 34		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£198.69 Place & Communities 35		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card	31/07/2023	£212.14 Place & Communities 36	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£212.14 Place & Communities 37 £212.14 Place & Communities 38	••	G25002/D200008 G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council		Travelodge Travelodge	Credit Card Credit Card		£212.14 Place & Communities 38 £212.14 Place & Communities 39		G25002/D200008 G25002/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£212.14 Place & Communities 40	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£212.14 Place & Communities 41	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£198.69 Place & Communities 42	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge	Credit Card	31/07/2023	£149.98 Place & Communities 43	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card	31/07/2023	£54.16 Place & Communities 44		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card	31/07/2023	£70.83 Place & Communities 45	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card	31/07/2023	£282.59 Place & Communities 46		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£233.50 Place & Communities 47		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£234.29 Place & Communities 48		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£378.36 Place & Communities 49	••	G25002/D200008 G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council		Travelodge Travelodge	Credit Card Credit Card		£180.46 Place & Communities 50 £369.67 Place & Communities 51	••	G25002/D200008 G25002/D200008	Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card		£233.50 Place & Communities 51		G25002/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External
Ashfield District Council		Travelodge	Credit Card	31/07/2023	£42.74 Place & Communities 53	••	G25002/D200008	Homeless Assistance	Payments to Contractors External
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Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£42.74 Place & Communities 54 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£233.50 Place & Communities 55 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£176.51 Place & Communities 56 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£176.51 Place & Communities 57 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£200.26 Place & Communities 58 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£55.41 Place & Communities 59 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£125.81 Place & Communities 60 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£144.98 Place & Communities 61 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£144.98 Place & Communities 62 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£172.32 Place & Communities 63 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£364.95 Place & Communities 64 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£62.41 Place & Communities 65 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£334.03 Place & Communities 66 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£275.47 Place & Communities 67 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£275.47 Place & Communities 68 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£428.23 Place & Communities 69 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£379.15 Place & Communities 70 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£297.62 Place & Communities 71 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£220.85 Place & Communities 72 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£456.11 Place & Communities 73 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£330.88 Place & Communities 74 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£341.96 Place & Communities 75 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£176.51 Place & Communities 76 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£260.42 Place & Communities 77 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£299.21 Place & Communities 78 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£50.66 Place & Communities 79 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£36.41 Place & Communities 80 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£206.61 Place & Communities 81 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£45.12 Place & Communities 82 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£169.40 Place & Communities 83 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£197.90 Place & Communities 84 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£50.66 Place & Communities 85 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£68.08 Place & Communities 86 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£147.24 Place & Communities 87 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£137.74 Place & Communities 88 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£137.74 Place & Communities 89 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£79.95 Place & Communities 90 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£244.59 Place & Communities 91 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£284.96 Place & Communities 92 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	£284.96 Place & Communities 93 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	20.00 Place & Communities 94 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	451.20 Place & Communities 95 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	451.20 Place & Communities 96 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	451.20 Place & Communities 97 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	376.15 Place & Communities 98 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	167.24 Place & Communities 99 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	207.07 Place & Communities 100 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	256.46 Place & Communities 101 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	194.72 Place & Communities 102 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	250.76 Place & Communities 103 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	221.31 Place & Communities 104 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	321.05 Place & Communities 105 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	254.56 Place & Communities 106 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	250.76 Place & Communities 107 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	337.20 Place & Communities 108 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Travelodge	Credit Card	31/07/2023	322.00 Place & Communities 109 Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB ADC Member & Employee Expenses for July 2023	July 2023 Travel & Exp	31/07/2023	11186.56 various various	various	various	various
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