Body Name	Body Supplier		Transaction Number Par	vment Date A	mount [Directorate	Organistional Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
			V1047860	11/04/2024		Housina & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
			V1047829 V1048438	11/04/2024 18/04/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D001001 C00264/D001001	FHS Fund FHS Fund	Equipment Purchase Equipment Purchase
			V1048764	25/04/2024		Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Guv Tavl	lor Associates	V1048837	25/04/2024			Supplies & Services	C00266/D200008	FHS Fund	Payments to Contractors External
			V1048677 V1048677	25/04/2024 25/04/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00263/D201019 C00264/D201019	FHS Fund FHS Fund	Proiect Management Fees Proiect Management Fees
			V1048677 V1048677	25/04/2024		Place & Communities 2	Supplies & Services	C00264/D201019 C00265/D201019		Project Management Fees
Ashfield District Council	37UB Machine	Mart Limited	V1048229	11/04/2024	1965.21 F	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
			V1048443 V1048395	18/04/2024 2 11/04/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00265/D200008		Payments to Contractors External Payments to Contractors External
			V1048395 V1048679	18/04/2024		Place & Communities 2	Supplies & Services Supplies & Services	C00265/D200008 C00263/D200008		Payments to Contractors External
Ashfield District Council	37UB Wirehous	se '	V1048388	11/04/2024	4280.00 F	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
			V1048709 V1048710	25/04/2024 25/04/2024		Chief Executive 2 Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff Payments to Contractors External
			V1048710 V1048977	25/04/2024		Chief Executive 2	Supplies & Services Supplies & Services	C00235/D200008 C00235/D200008	General Fund General Fund	Payments to Contractors External
Ashfield District Council	37UB Abbott &	Mason Building & Joinery Contractors Ltd	V1047820	18/04/2024	7975.00 H	Housina & Assets 2	Supplies & Services	G00002001/D200008		Payments to Contractors External
	37UB Bronburv 37UB Bronburv		V1047945 V1048430	04/04/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	37UB Cadent G		V1046430 V1047907	18/04/2024 04/04/2024			Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB D Cressw	vell & Son (Electricians) Ltd	V1048703	25/04/2024	5242.00 H	Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
			V1047975	11/04/2024			Supplies & Services	C00293/D200008		Payments to Contractors External
	37UB Killver Bu 37UB Leisure E		V1047976 V1048705	11/04/2024 25/04/2024				C00294/D200008 C00293/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Leisure E	Enerav Limited	V1048705	25/04/2024	206717.60 F	Housina & Assets 2	Supplies & Services	C00293/D200008	General Fund	Payments to Contractors External
	37UB Leisure E		V1048789	25/04/2024			Supplies & Services	C00294/D200008		Payments to Contractors External
			V1048362 V1048411	11/04/2024 18/04/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002002/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB M.G. Elec	ctrical & Plumbina LTD	V1048515	18/04/2024	3765.76 H	Housina & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
			V1048414	18/04/2024			Supplies & Services	C00298/D200008	General Fund General Fund	Payments to Contractors External
	37UB Stannah I 37UB Vaughan		V1047942 V1048756	04/04/2024 25/04/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	a00002001/d200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Vaughan	dale Construction Ltd	V1048756	25/04/2024	7144.85 H	Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	37UB Ven Cons		V1046530	11/04/2024			Supplies & Services	G00002001/D200008	General Fund General Fund	Payments to Contractors External
	37UB Water Plu 37UB Water Plu		V1047901 V1047902	11/04/2024 11/04/2024			Premises Expenses Premises Expenses	C00255017/B401 C00255017/B401		Water rates Water rates
	37UB Water Plu	us Limited	V1048119	11/04/2024			Premises Expenses	C00255017/B401		Water rates
	37UB Water Plu		V1048120	11/04/2024		Housing & Assets 2	Premises Expenses	C00255017/B401		Water rates
	37UB Freeths L 37UB Bates We		V1047885 V1048502	04/04/2024 18/04/2024		Legal & Governance 2 Place & Communities 2	Supplies & Services Supplies & Services	C00262/D200004 C00255009/D200008		Legal Expenses Payments to Contractors External
Ashfield District Council	37UB Bates We	ells & Braithwaite London LLP	V1048508	25/04/2024		Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
	37UB Bateson		V1048831	25/04/2024		Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Payments to Contractors External
	37UB Bateson 37UB Bloom Pr		V1048831 V1048434	25/04/2024 18/04/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255012/D200008 C00255003/D201020	General Fund General Fund	Payments to Contractors External Design Fees
	37UB BSP Con		V1048426	18/04/2024			Supplies & Services	C00255009/D200008	General Fund	Payments to Contractors External
	37UB BSP Con		V1048524	18/04/2024		Place & Communities 2	Supplies & Services	C00255015/D200008		Payments to Contractors External
			V1048163 V1048692	11/04/2024 25/04/2024			Supplies & Services Supplies & Services	C00255009/D200008 C00255017/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB DLP (Plai	nnina) Ltd	V1048393	18/04/2024	4852.50 F	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
	37UB EMEC Ed		V1047961	11/04/2024		Place & Communities 2	Supplies & Services	C00255015/D200008		Payments to Contractors External
	37UB EMEC Ed 37UB FMG Cor		V1047962 V1048425	11/04/2024 18/04/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255015/D200008 C00255009/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Focus Co	onsultants 2010 LLP	V1047914	04/04/2024	60200.00 F	Place & Communities 2	Supplies & Services	C00255001/D200008	General Fund	Payments to Contractors External
			V1048407 V1048408	18/04/2024 18/04/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255015/D200008 C00255009/D200008		Payments to Contractors External Payments to Contractors External
			V1046406 V1048533	18/04/2024		Place & Communities 2	Supplies & Services	C00255009/D200008 C00255001/D201010		Professional and Consultancy Services
			V1048534	18/04/2024		Place & Communities 2	Supplies & Services	C00255001/D201010		Professional and Consultancy Services
			V1048535 V1048536	18/04/2024 18/04/2024	684.00 F	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255001/D201010 C00255001/D201010		Professional and Consultancy Services Professional and Consultancy Services
			V1048539	18/04/2024			Supplies & Services	C00255001/D201010		Professional and Consultancy Services
	37UB GeoDvne	e Limited '	V1048424	18/04/2024		Place & Communities 2		C00255009/D200008		Payments to Contractors External
			V1047960 V1048715	11/04/2024 25/04/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255006/D201019 C00255001/D201019	General Fund General Fund	Proiect Management Fees Proiect Management Fees
Ashfield District Council	37UB Guv Tavl	lor Associates	V1048837	25/04/2024	2500.00 F	Place & Communities 2	Supplies & Services	C00255001/D201019 C00255012/D200008		Payments to Contractors External
			V1048113	11/04/2024		Place & Communities 2	Supplies & Services	C00255008/D201019		Project Management Fees
			V1048113 V1048113	11/04/2024 11/04/2024			Supplies & Services Supplies & Services	C00255011/D201019 C00255004/D201019		Proiect Management Fees Proiect Management Fees
Ashfield District Council	37UB Kinver Bu	usiness Solutions Ltd	V1048113	11/04/2024	1600.00 F	Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Proiect Management Fees
			V1048226	11/04/2024		Place & Communities 2	Supplies & Services	C00255008/D201010	General Fund	Professional and Consultancy Services
	37UB Mace Lim 37UB MGF (Tre		V1048165 V1046345	11/04/2024 18/04/2024			Supplies & Services Supplies & Services	C00255006/D201020 c00235/D200008		Design Fees Payments to Contractors External
Ashfield District Council	37UB PS Mars	den (Lawnmower Services) Ltd	V1048233	11/04/2024	9999.00 F	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
			V1048233 V1048391	11/04/2024			Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
			V1048391 V1048176	11/04/2024 11/04/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	G00010001/D001001 C00269/D200008	General Fund General Fund	Equipment Purchase Payments to Contractors External
Ashfield District Council	37UB Terbera N	Matec UK	V1048763	25/04/2024	55.00 F	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
	37UB Terbera		V1048820				Supplies & Services Supplies & Services	G00010001/D001001 C00255009/D200008		Equipment Purchase
			V1048416 V1048417	18/04/2024 18/04/2024				C00255009/D200008 C00255015/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Urban Sc	cale Interventions Ltd	V1047894	11/04/2024	4800.00 F	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
			V1048483	18/04/2024			Supplies & Services	C00255009/D200008		Payments to Contractors External
	37UB CCS Med 37UB CCS Med		V1047753 V1048707	11/04/2024 25/04/2024			Supplies & Services Supplies & Services	C00244/D200008 C00244/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB CCS Med	dia Limited	V1048707	25/04/2024	113.50 F	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
	37UB CCS Med		V1048707	25/04/2024				C00244/D200008		Payments to Contractors External
	37UB CCS Med 37UB BRITSCA		V1049020 V1048835	26/04/2024 25/04/2024			Supplies & Services Supplies & Services	c00244/d200008 G00460006/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Brook Sc	affolding Ltd	V1048202	11/04/2024	2450.00 H	Housina & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
	37UB Brook Sc		V1048202	11/04/2024				G00460006/D200008		Payments to Contractors External
Ashfield District Council	JIOD HITE STATE	ion Ltd t/a Brandon Hire Station	V1048673	18/04/2024	∠ 10.00 h	Housina & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External

Ashfield District Council		Hire Station Ltd t/a Brandon Hire Station	V1048674	18/04/2024	90.72 Housina & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		Hire Station Ltd t/a Brandon Hire Station	V1048675	18/04/2024	181.44 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		Hire Station Ltd t/a Brandon Hire Station	V1048676	18/04/2024	272.16 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council Ashfield District Council		Mills Green Deal Advisors Ltd t/a Energy Efficienc Morph Ecological Consultants Limited	V1048191	11/04/2024	11559.58 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		Perfect Circle JV Ltd	V1047909 V1047821	04/04/2024 26/04/2024	878.50 Housina & Assets 2 52800.00 Housina & Assets 2	Supplies & Services Supplies & Services	G00460012/D200008 G00490001/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Perfect Circle JV Ltd	V1047621 V1048983	26/04/2024	73920.00 Housing & Assets 2	Supplies & Services	G00490001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		Perfect Circle JV Ltd	V1048984	26/04/2024	15840.00 Housing & Assets 2	Supplies & Services	G00490001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		Perfect Circle JV Ltd	V1048985	26/04/2024	15840.00 Housing & Assets 2	Supplies & Services	G00490001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		Perfect Circle JV Ltd	V1048987	26/04/2024	12777.60 Housing & Assets 2	Supplies & Services	G00490001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		United Living South Limited	V1048716	25/04/2024	42353.33 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		United Living South Limited	V1048755	25/04/2024	2924.67 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		United Livina South Limited	V1048755	25/04/2024	17339.33 Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1048920	29/04/2024	1120.42 Housing & Assets 2	Supplies & Services	G00470002/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	e.on Next	V1048486	18/04/2024	90.20 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048491	18/04/2024	50.01 Housina & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048469	25/04/2024	25.63 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048484	25/04/2024	11.09 Housina & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048485	25/04/2024	17.53 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048487	25/04/2024	45.13 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council Ashfield District Council		e.on Next e.on Next	V1048757 V1048759	25/04/2024 25/04/2024	112.10 Housina & Assets 2 79.87 Housina & Assets 2	Supplies & Services Supplies & Services	C00280/D200008 C00280/D200008	HRA General HRA General	Payments to Contractors External Payments to Contractors External
Ashfield District Council		e.on Next	V1048780	25/04/2024	116.44 Housing & Assets 2	Supplies & Services Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048781	25/04/2024	90.15 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048782	25/04/2024	77.85 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048784	25/04/2024	7.27 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048786	25/04/2024	-163.36 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048861	25/04/2024	156.68 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048862	25/04/2024	-103.09 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB	e.on Next	V1048871	25/04/2024	60.65 Housina & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048872	25/04/2024	8.76 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048873	25/04/2024	-12.65 Housina & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048878	25/04/2024	108.57 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		e.on Next	V1048979	25/04/2024	119.71 Housina & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council		HEB Surveyors	V1048704	25/04/2024	115.00 Housing & Assets 2	Supplies & Services	C00236/D200008	HRA General	Payments to Contractors External
Ashfield District Council Ashfield District Council		Lindum Group Limited CCS Media Limited	V1049012 V1047753	25/04/2024 11/04/2024	14346.00 Housing & Assets 2 719.75 R & B Transformation 2	Supplies & Services	c00282/D200008 G00930/D200008	HRA General HRA General	Payments to Contractors External
Ashfield District Council		CCS Media Limited	V1047753 V1049020	26/04/2024	267.90 R & B Transformation 2	Supplies & Services Supplies & Services	G00930/d200008	HRA General	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Groundwork Greater Nottingham	V1048809	25/04/2024	3000.00 Place & Communities 2	Supplies & Services	C00289002/D200008	UKSPF Capital	Payments to Contractors External
Ashfield District Council		Eastern Shires Purchasing Organisation	V1048678	18/04/2024	44.00 Chief Executive 2	Supplies & Services	A01001/D103	Democratic Core	Printing & stationery
Ashfield District Council		Showstoppers Ltd	V1048644	18/04/2024	35.00 Chief Executive 2	Supplies & Services	A01001/D400009	Democratic Core	Civic Events
Ashfield District Council		AKW Medi-Care Limited	V1048899	29/04/2024	54.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		AKW Medi-Care Limited	V1048899	29/04/2024	459.15 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Arden Winch & Co Ltd	V1048548	19/04/2024	849.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V1047998	10/04/2024	249.92 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbina Supplies Holdinas Ltd	V1047999	10/04/2024	391.42 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbina Supplies Holdinas Ltd	V1048322	15/04/2024	287.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbina Supplies Holdinas Ltd	V1048550	19/04/2024	189.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Crown Paints Limited	V1048002	10/04/2024	217.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Crown Paints Limited	V1048553	19/04/2024	63.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Crown Paints Limited	V1048553 V1048553	19/04/2024 19/04/2024	120.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Crown Paints Limited Crown Paints Limited	V1046553 V1048553	19/04/2024	250.90 Housina & Assets 2 39.00 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Crown Paints Limited	V1048901	29/04/2024	434.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Crown Paints Limited	V1048901	29/04/2024	501.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1048555	19/04/2024	431.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1048556	19/04/2024	414.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1048557	19/04/2024	473.21 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Door-Stop International Ltd	V1048558	19/04/2024	473.21 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Door-Stop International Ltd	V1048559	19/04/2024	473.21 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Greenham Trading Ltd	V1048561	19/04/2024	125.28 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1047984	10/04/2024	-15.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1047985	10/04/2024	-116.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1048020 V1048022	10/04/2024 10/04/2024	29.88 Housina & Assets 2 30.73 Housina & 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 Grav Limited	V1048022 V1048023	10/04/2024	11.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048023 V1048023	10/04/2024	17.20 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048023	10/04/2024	76.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048023	10/04/2024	22.86 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1048023	10/04/2024	32.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1048023	10/04/2024	12.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048023	10/04/2024	16.87 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048024	10/04/2024	89.16 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1048025	10/04/2024	18.99 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1048025	10/04/2024	73.40 Housina & Assets 2 152.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1048025 V1048026	10/04/2024 10/04/2024	152.40 Housing & Assets 2 152.40 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		Huws Grav Limited Huws Grav Limited	V1048026 V1048029	10/04/2024	55.14 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 Grav Limited	V1048029 V1048029	10/04/2024	86.04 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048029 V1048030	10/04/2024	700.56 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048030	10/04/2024	763.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048031	10/04/2024	152.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048033	10/04/2024	583.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1048034	10/04/2024	911.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048035	10/04/2024	13.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048036	10/04/2024	44.31 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Grav Limited	V1048038	10/04/2024	583.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1048041	10/04/2024	825.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Huws Gray Limited	V1048045	10/04/2024	60.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		Huws Grav Limited Huws Grav Limited	V1048045 V1048045	10/04/2024 10/04/2024	66.04 Housina & Assets 2 182.85 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
, armora District Couriell	57 00	Tidwo Grav Emiliou	¥ 107001J	10/04/2024	102.00 Housing & Assets 2	Capplica & Oct VICES	100020/0200000	Todonia Glock Accounts	- avincing to Contractors External

	37UB Huws Grav Limited	V1048045 V1048046	10/04/2024	604.00 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1048046 V1048047	10/04/2024 10/04/2024	164.00 Housina & Assets 2 29.72 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048047	10/04/2024	29.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048254	15/04/2024	-89.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048255	15/04/2024	-21.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048289	15/04/2024	61.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048290	15/04/2024	33.02 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048292	15/04/2024	563.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048293	15/04/2024	165.92 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1048294 V1048295	15/04/2024 15/04/2024	7.23 Housina & Assets 2 66.90 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Huws Grav Limited	V1048296	15/04/2024	10.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048297	15/04/2024	207.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048297	15/04/2024	51.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048297	15/04/2024	496.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048297	15/04/2024	198.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048297	15/04/2024	243.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048297	15/04/2024	28.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1048297 V1048298	15/04/2024 15/04/2024	109.40 Housing & Assets 2 45.00 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
	37UB Huws Grav Limited	V1048299	15/04/2024	56.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048299	15/04/2024	6.78 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048299	15/04/2024	564.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1048299	15/04/2024	18.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048324	15/04/2024	21.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048327	15/04/2024	168.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1048328	15/04/2024	89.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1048329 V1048329	15/04/2024 15/04/2024	148.62 Housina & Assets 2 148.62 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Huws Grav Limited	V1048330	15/04/2024	129.60 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048330	15/04/2024	126.45 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1048330	15/04/2024	263.67 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1048546	19/04/2024	70.32 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048576	19/04/2024	286.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048584	19/04/2024	70.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1048584	19/04/2024	36.36 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1048585 V1048585	19/04/2024 19/04/2024	57.00 Housina & Assets 2 27.80 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Huws Grav Limited	V1048585	19/04/2024	102.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048585	19/04/2024	23.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048586	19/04/2024	210.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048587	19/04/2024	854.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048587	19/04/2024	247.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048619	19/04/2024	205.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1048619 V1048619	19/04/2024 19/04/2024	40.48 Housina & Assets 2 82.42 Housina & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Huws Grav Limited	V1048938	29/04/2024	825.00 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048939	29/04/2024	243.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048939	29/04/2024	563.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1048941	29/04/2024	825.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Maxam Direct	V1048004	10/04/2024	465.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Nationwide Windows Limited	V1048615	19/04/2024	1380.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Permadoor	V1048616	19/04/2024	835.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1048017 V1048017	10/04/2024 10/04/2024	76.00 Housing & Assets 2 355.20 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
	37UB PWS (Protective Wear Supplies) Limited	V1048017 V1048017	10/04/2024	351.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048566	19/04/2024	67.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048567	19/04/2024	195.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048567	19/04/2024	195.84 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048567	19/04/2024	175.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048567	19/04/2024	195.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1048568 V1048568	19/04/2024 19/04/2024	124.90 Housina & Assets 2 199.84 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048568	19/04/2024	99.92 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048568	19/04/2024	124.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1048569	19/04/2024	292.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048571	19/04/2024	43.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048571	19/04/2024	32.38 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048572	19/04/2024	64.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1048572 V1048907	19/04/2024 29/04/2024	64.80 Housina & Assets 2 113.82 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048907 V1048907	29/04/2024	42.51 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048907	29/04/2024	265.58 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1048907	29/04/2024	189.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048907	29/04/2024	227.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048907	29/04/2024	36.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1048912	29/04/2024	82.95 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited 37UB Rexel UK Limited	V1048048 V1048050	10/04/2024 10/04/2024	612.78 Housina & Assets 2 12.60 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Rexel UK Limited 37UB Rexel UK Limited	V1048050 V1048050	10/04/2024	3.15 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Rexel UK Limited	V1048050 V1048053	10/04/2024	25.82 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1048054	10/04/2024	32.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1048055	10/04/2024	67.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1048305	15/04/2024	69.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1048306	15/04/2024	15.75 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1048307	15/04/2024	92.42 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1048307	15/04/2024	11.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited 37UB Rexel UK Limited	V1048307 V1048307	15/04/2024 15/04/2024	21.75 Housing & Assets 2 457.68 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
	37UB Rexel UK Limited	V1048307 V1048307	15/04/2024	25.20 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
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Ashfield District Council			V1048307	15/04/2024	45.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1048307 V1048307	15/04/2024 15/04/2024	558.66 Housina & Assets 2 9.40 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1048307 V1048307	15/04/2024	184.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048307	15/04/2024	14.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048307	15/04/2024	16.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048307	15/04/2024	184.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1048307	15/04/2024	105.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1048307	15/04/2024	15.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048307	15/04/2024	12.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048590	19/04/2024	2529.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048601	19/04/2024	155.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048602	19/04/2024	85.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1048625 V1048627	19/04/2024 19/04/2024	2.60 Housina & Assets 2 65.68 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1048628	19/04/2024	108.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048888	29/04/2024	-32.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048946	29/04/2024	106.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048573	19/04/2024	762.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048913	29/04/2024	224.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048574	19/04/2024	786.75 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council			V1047983	10/04/2024	-156.56 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1047986	10/04/2024	-122.62 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048062	10/04/2024	63.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1048062 V1048062	10/04/2024 10/04/2024	56.40 Housina & Assets 2 38.72 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1048062 V1048062	10/04/2024	218.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048062	10/04/2024	218.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048062	10/04/2024	88.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048062	10/04/2024	152.96 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1048062	10/04/2024	813.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048309	15/04/2024	33.33 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048309	15/04/2024	361.83 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048309	15/04/2024	199.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1048311	15/04/2024	10.52 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048311 V1048312	15/04/2024 15/04/2024	458.70 Housina & Assets 2 323.58 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1048312 V1048312	15/04/2024	76.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048331	15/04/2024	174.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048331	15/04/2024	198.42 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048331	15/04/2024	192.64 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1048331	15/04/2024	275.22 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048331	15/04/2024	98.10 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048331	15/04/2024	784.64 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048331	15/04/2024	35.19 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048331	15/04/2024	159.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1048331 V1048332	15/04/2024 15/04/2024	93.48 Housina & Assets 2 48.16 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1048332 V1048332	15/04/2024	213.78 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048332	15/04/2024	183.48 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048332	15/04/2024	199.41 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048332	15/04/2024	5.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048633	19/04/2024	9.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB		V1048956	29/04/2024	140.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048957	29/04/2024	218.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048922	29/04/2024	626.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048922	29/04/2024	599.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1048922	29/04/2024	287.70 Housing & Assets 2 14.95 Place & Communities 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1047968 V1047968	11/04/2024 11/04/2024	15.85 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council			V1047968	11/04/2024	86.65 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1047969	11/04/2024	22.05 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1047969	11/04/2024	25.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	ATE (UK) Ltd	V1047969	11/04/2024	19.35 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1047969	11/04/2024	14.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1047969	11/04/2024	46.75 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1047970	11/04/2024	102.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1047970 V1047970	11/04/2024	8.10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		ATE (UK) Ltd ATE (UK) Ltd	V1047970 V1048792	11/04/2024 25/04/2024	14.95 Place & Communities 2 144.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council			V1048792 V1048792	25/04/2024 25/04/2024	144.00 Place & Communities 2 14.95 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council			V1048760	25/04/2024	22.57 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1047892	04/04/2024	27.58 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1048150	11/04/2024	116.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Burrows Recovery	V1048843	25/04/2024	116.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1048166		18947.97 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council			V1048387		20619.05 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council			V1048137	11/04/2024	416.50 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council			V1048412	18/04/2024	920.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council			V1047772 V1048884	11/04/2024 25/04/2024	50.00 Place & Communities 2 92.10 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council			V1048884 V1048123	25/04/2024 11/04/2024	7.95 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council			V1048170	11/04/2024	17.22 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1048170 V1048195	11/04/2024	7.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1048364	11/04/2024	7.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1048364	11/04/2024	46.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1048364	11/04/2024	7.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V1048364	11/04/2024	7.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1048364	11/04/2024	7.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council			V1048365	11/04/2024	12.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V1048365	11/04/2024	12.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37LIB	Davmac Spares Ltd	V1048371	11/04/2024	-17.01 Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1048375	11/04/2024	38.26 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1048655	18/04/2024	665.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V1048802	25/04/2024	690.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Davmac Spares Ltd Dennis Eagle Limited	V1048853 V1048129	25/04/2024 11/04/2024	26.12 Place & Communities 2 47.05 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	V1048129	11/04/2024	37.91 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1048129	11/04/2024	156.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1048129	11/04/2024	183.21 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1048185	11/04/2024	14.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Dennis Eagle Limited Dennis Eagle Limited	V1048185 V1048185	11/04/2024 11/04/2024	87.51 Place & Communities 2 157.50 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	V1048358	11/04/2024	307.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1048358	11/04/2024	89.12 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1048399	18/04/2024	85.47 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1048399	18/04/2024	186.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Dennis Eagle Limited Dennis Eagle Limited	V1048793 V1048793	25/04/2024 25/04/2024	135.90 Place & Communities 2 126.93 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	V1048793	25/04/2024	135.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1048793	25/04/2024	112.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V1048793	25/04/2024	119.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Express Hose & Fittings Ltd	V1047973	11/04/2024	94.51 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Express Hose & Fittings Ltd Express Hose & Fittings Ltd	V1047973 V1048885	11/04/2024 25/04/2024	53.52 Place & Communities 2 52.17 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1047786	11/04/2024	153.09 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V1047788	11/04/2024	151.16 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1047854	11/04/2024	17.67 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1047854	11/04/2024	114.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1047963 V1047964	11/04/2024 11/04/2024	131.42 Place & Communities 2 6.45 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1047966	11/04/2024	44.69 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V1047971	11/04/2024	67.75 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048244	11/04/2024	-59.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048246	11/04/2024	-129.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1048249 V1048345	11/04/2024 11/04/2024	-114.95 Place & Communities 2 56.97 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048346	11/04/2024	149.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048348	11/04/2024	5.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048348	11/04/2024	17.47 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048348	11/04/2024	7.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1048348 V1048349	11/04/2024 11/04/2024	4.72 Place & Communities 2 -115.07 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048349 V1048350	11/04/2024	329.11 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048351	11/04/2024	-121.82 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048352	11/04/2024	211.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048353	11/04/2024	176.65 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048354	11/04/2024	13.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1048454 V1048492	25/04/2024 25/04/2024	-131.42 Place & Communities 2 6.45 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048497	25/04/2024	-23.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V1048657	25/04/2024	23.49 Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048748	25/04/2024	24.63 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048845	25/04/2024	116.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1048845 V1048845	25/04/2024 25/04/2024	73.61 Place & Communities 2 33.90 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1048846	25/04/2024	13.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	G K Group T/A Perrvs	V1047921	04/04/2024	135.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Howardson Ltd	V1048509	18/04/2024	166.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Howardson Ltd Howardson Ltd	V1048509 V1048509	18/04/2024	267.96 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Indespension Ltd	V1048509 V1048139	18/04/2024 18/04/2024	15.00 Place & Communities 2 110.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Indespension Ltd	V1048139	18/04/2024	110.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Indespension Ltd	V1048140	18/04/2024	9.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Indespension Ltd	V1048140	18/04/2024	4.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Indespension Ltd IPL Plastics (UK) Ltd	V1048648 V1048685	18/04/2024	-160.00 Place & Communities 2 14976.00 Place & Communities 2	Transport Related Expenses Supplies & Services	T35002/C011 T35006/D001004	Stock Account Stock Account	Parts Chemicals and Materials Purchase
Ashfield District Council		Judson Signs	V1048685 V1047847	18/04/2024 18/04/2024	320.00 Place & Communities 2	Transport Related Expenses	T35006/D001004	Stock Account Stock Account	Parts
Ashfield District Council		Machine Mart Limited	V1047647 V1048230	11/04/2024	11.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V1047922	04/04/2024	148.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Maurice Hill Transport Ltd	V1047922	04/04/2024	36.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Maurice Hill Transport Ltd Maurice Hill Transport Ltd	V1047939	11/04/2024	71.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts Parts
Ashfield District Council Ashfield District Council		Maurice Hill Transport Ltd Maurice Hill Transport Ltd	V1047939 V1047939	11/04/2024 11/04/2024	113.00 Place & Communities 2 54.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Maurice Hill Transport Ltd	V1047939 V1047939	11/04/2024	91.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercials	V1048805	25/04/2024	40.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		MOTUS Commercials	V1048805	25/04/2024	32.77 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		MOTUS Commercials	V1048805	25/04/2024	15.87 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Parts Parts
Ashfield District Council Ashfield District Council		MOTUS Commercials MOTUS Commercials	V1048805 V1048805	25/04/2024 25/04/2024	24.04 Place & Communities 2 74.22 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		National Windscreens	V1048470	25/04/2024	50.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1048844	25/04/2024	46.29 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Nottinghamshire Fire Safety Limited	V1048844	25/04/2024	46.28 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Nottinghamshire Fire Safety Limited	V1048844	25/04/2024	46.29 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts Parts
Ashfield District Council Ashfield District Council		P S Marsden (Lawnmower Services) Ltd P S Marsden (Lawnmower Services) Ltd	V1047911 V1047953	11/04/2024 11/04/2024	26.91 Place & Communities 2 39.17 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1047933 V1048200	11/04/2024	0.87 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1048200	11/04/2024	6.71 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1048200	11/04/2024	91.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1048200	11/04/2024	2.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		P S Marsden (Lawnmower Services) Ltd P S Marsden (Lawnmower Services) Ltd	V1048423 V1048423	18/04/2024 18/04/2024	15.00 Place & Communities 2 99.24 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
, willion District CourtCll	2100	- S marsuch (Lawrillower Scrylees) Ltd	V 10TUTAU	10/07/2024	55.24 Flace & Communicies 2	Transport Related Expenses	100002/0011	Stock Account	i dito

Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1048474	18/04/2024	15.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1048474	18/04/2024	258.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1048474	18/04/2024	258.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		PB Auto Electrics Ltd PB Auto Electrics Ltd	V1048386 V1048440	11/04/2024 18/04/2024	268.38 Place & Communities 2 1.39 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		PB Auto Electrics Ltd	V1048696	25/04/2024	182.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V1048721	25/04/2024	325.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		PB Auto Electrics Ltd PB Auto Electrics Ltd	V1048727 V1048808	25/04/2024 25/04/2024	7.43 Place & Communities 2 2.84 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		PB Auto Electrics Ltd	V1048819	25/04/2024	12.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V1048201	11/04/2024	40.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V1048201	11/04/2024	27.56 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Terbera Matec UK Terbera Matec UK	V1048201 V1048201	11/04/2024 11/04/2024	101.22 Place & Communities 2 44.50 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	Terbera Matec UK	V1048201	11/04/2024	-50.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V1048201	11/04/2024	39.31 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Terbera Matec UK Terbera Matec UK	V1048201 V1048201	11/04/2024 11/04/2024	210.26 Place & Communities 2 37.53 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Terbera Matec UK	V1048357	11/04/2024	60.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terbera Matec UK	V1048373	11/04/2024	60.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Terbera Matec UK The Lock Shop (SIA) Ltd	V1048818 V1048222	25/04/2024 11/04/2024	218.36 Place & Communities 2 85.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		The Lock Shop (SIA) Ltd	V1048222	11/04/2024	85.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V1047910	11/04/2024	300.00 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus Total Gas & Power	V1047910 V1048751	11/04/2024 25/04/2024	1248.30 R & B Transformation 2 -78.78 Housing & Assets 2	Transport Related Expenses Supplies & Services	T35002/C011 T07021/D700	Stock Account Sundry Debtors Total Account	Parts Input Tax
Ashfield District Council		Access Doors Limited	V1039607	04/04/2024	-172.20 R & B Transformation 2	Income	T07019002/J106	Sundry Debtors Total Account	Deductions
Ashfield District Council		Midland Filtration Limited	V1047936	04/04/2024	76.00 R & B Transformation 2	Income	T07019002/J106	Sundry Debtors Total Account	Deductions
Ashfield District Council Ashfield District Council		PB Property Developments Mercateo UK Ltd	V1048231 V1048112	11/04/2024 11/04/2024	460.00 Housina & Assets 2 35.25 Housina & Assets 2	Supplies & Services Supplies & Services	T36006014/D200008 G58000/D103	Work in Progress Assets & Investments (HRA)	Pavments to Contractors External Printing & stationerv
Ashfield District Council		Nivaa People	V1046112 V1046981	25/04/2024	10.80 Housing & Assets 2	Employee Expenses	G58000/D103 G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1047451	25/04/2024	4.05 Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council		Nivaa People Nivaa People	V1047452 V1047489	25/04/2024 25/04/2024	9.45 Housina & Assets 2 525.00 Housina & Assets 2	Employee Expenses Employee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff Agency Staff
Ashfield District Council		Nivaa People Nivaa People	V1047489 V1047490	25/04/2024 25/04/2024	787.50 Housing & Assets 2	Employee Expenses Employee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1047497	25/04/2024	787.50 Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council		Nivaa People	V1047499	25/04/2024	2.70 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff
Ashfield District Council		Nivaa People Nivaa People	V1048183 V1048184	25/04/2024 25/04/2024	595.00 Housing & Assets 2 1.35 Housing & Assets 2	Employee Expenses Employee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048718	25/04/2024	474.00 Housina & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council		Nivaa People	V1048875	25/04/2024	787.50 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council		Nivaa People AGS Tech Ltd	V1048876 V1048473	25/04/2024 18/04/2024	1224.50 Housing & Assets 2 195.10 Housing & Assets 2	Employee Expenses Premises Expenses	G58000/A200004 G51022/B003011	Assets & Investments (HRA) Housing OP and SN	Agency Staff Fire Alarms
Ashfield District Council		AGS Tech Ltd	V1048503	18/04/2024	50.00 Housing & Assets 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council		AGS Tech Ltd	V1048504	18/04/2024	50.00 Housing & Assets 2	Supplies & Services	G51013/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council		AGS Tech Ltd EDF Eneray 1 Ltd	V1048505 V1048194	18/04/2024 11/04/2024	50.00 Housing & Assets 2 3571.42 Housing & Assets 2	Supplies & Services Premises Expenses	G51013/D301006 G51026/B102	Housing OP and SN Housing OP and SN	Alarm Lines Electricity
Ashfield District Council		First Testing Limited	V1048501	18/04/2024	296.45 Housing & Assets 2	Premises Expenses	G51001/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		First Testing Limited	V1048510	18/04/2024	532.40 Housina & Assets 2	Premises Expenses	G51001/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council Ashfield District Council		Hoot Fire & Security Ltd RJ Lifts Group Ltd	V1048177 V1048774	18/04/2024 25/04/2024	390.00 Housina & Assets 2 425.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51013/B003011 G51026/B003006	Housing OP and SN Housing OP and SN	Fire Alarms Lift
Ashfield District Council		RJ Lifts Group Ltd	V1048774 V1048993	25/04/2024	592.00 Housing & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
Ashfield District Council		Total Gas & Power	V1046951	04/04/2024	69.30 Housina & Assets 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1046951 V1046951	04/04/2024 04/04/2024	86.69 Housing & Assets 2 1203.76 Housing & Assets 2	Premises Expenses Premises Expenses	G51007/B101 G51007/B101	Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council		Total Gas & Power	V1046951	04/04/2024	3552.55 Housing & Assets 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V1046951	04/04/2024	3369.44 Housina & Assets 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1046951 V1046951	04/04/2024 04/04/2024	3495.65 Housina & Assets 2 123.15 Housina & Assets 2	Premises Expenses Premises Expenses	G51019/B101 G51009/B101	Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council		Total Gas & Power	V1046951 V1046951	04/04/2024	3325.14 Housing & Assets 2	Premises Expenses	G51009/B101 G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	1468.39 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1046951	04/04/2024	318.69 Housing & Assets 2 2189.96 Housing & Assets 2	Premises Expenses Premises Expenses	G51008/B101	Housing OP and SN Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power Total Gas & Power	V1046951 V1046951	04/04/2024 04/04/2024	1833.48 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	1760.86 Housina & Assets 2	Premises Expenses	G51023/B101	Housing OP and SN	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1046951 V1046951	04/04/2024 04/04/2024	2154.82 Housing & Assets 2 2189.67 Housing & Assets 2	Premises Expenses	G51027/B101 G51028/B101	Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council		Total Gas & Power	V1046951 V1030593	25/04/2024	4013.29 Housing & Assets 2	Premises Expenses Premises Expenses	G51026/B101 G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	3389.96 Housina & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V1030593	25/04/2024 25/04/2024	4788.96 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN Housing OP and SN	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1030593 V1030593	25/04/2024 25/04/2024	4982.59 Housing & Assets 2 3133.49 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B101 G51028/B101	Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	77.72 Housing & Assets 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V1030593	25/04/2024	1706.28 Housing & Assets 2 349.68 Housing & Assets 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1030593 V1030593	25/04/2024 25/04/2024	250.16 Housing & Assets 2	Premises Expenses Premises Expenses	G51008/B101 G51009/B101	Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	2686.24 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V1030593	25/04/2024	3660.49 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1030593 V1030593	25/04/2024 25/04/2024	2338.41 Housing & Assets 2 81.55 Housing & Assets 2	Premises Expenses Premises Expenses	G51019/B101 G51026/B101	Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	154.81 Housina & Assets 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V1030593	25/04/2024	1990.59 Housing & Assets 2	Premises Expenses	G51023/B101	Housing OP and SN	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1030593 V1048663	25/04/2024 25/04/2024	5135.15 Housing & Assets 2 1184.74 Housing & Assets 2	Premises Expenses Premises Expenses	G51030/B101 G51007/B101	Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	-2390.25 Housina & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-4690.55 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	-2338.41 Housing & Assets 2 -1935.86 Housing & Assets 2	Premises Expenses Premises Expenses	G51019/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-2890.27 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	-1797.15 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	3/UB	Total Gas & Power	V1048663	25/04/2024	74.08 Housina & Assets 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas

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Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2086.62 Housing & Assets 2 -2397.97 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	86.52 Housing & Assets 2	Premises Expenses Premises Expenses	G51027/B101 G51007/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	309.26 Housing & Assets 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	1909.93 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1909.93 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1612.21 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1823.49 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1443.76 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	1443.76 Housing & Assets 2 1589.85 Housing & Assets 2	Premises Expenses Premises Expenses	G51019/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	1749.28 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	1742.91 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	-4588.04 Housina & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2213.67 Housing & Assets 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-2443.54 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	3203.08 Housing & Assets 2 -2261.20 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B101 G51013/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2029.54 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2261.20 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	4646.54 Housina & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1468.39 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-2180.69 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	2068.44 Housing & Assets 2 3519.65 Housing & Assets 2	Premises Expenses Premises Expenses	G51019/B101 G51022/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2020.31 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-2020.31 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	1507.29 Housina & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-2771.37 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2189.96 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	2799.41 Housing & Assets 2 -2799.41 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B101 G51013/B101	Housing OP and SN Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	-2/99.41 Housing & Assets 2 3305.99 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B101 G51015/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1551.55 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	1823.49 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2164.36 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-3584.28 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663	25/04/2024	195.16 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	1154.22 Housina & Assets 2 1468.18 Housina & Assets 2	Premises Expenses Premises Expenses	G51019/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	1833.48 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2535.75 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1589.85 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1468.18 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	1319.21 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	1703.84 Housina & Assets 2 1797.15 Housina & Assets 2	Premises Expenses Premises Expenses	G51019/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	1935.86 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-2840.23 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2504.91 Housina & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	3476.53 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663	25/04/2024	-1507.29 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	248.28 Housina & Assets 2 1880.35 Housina & Assets 2	Premises Expenses Premises Expenses	G51027/B101 G51027/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2154.82 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2436.71 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	307.13 Housina & Assets 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-318.69 Housing & Assets 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	308.34 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	2350.76 Housina & Assets 2 2397.97 Housina & Assets 2	Premises Expenses Premises Expenses	G51027/B101 G51027/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-2154.82 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-2068.44 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1833.48 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1154.22 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024	-3389.96 Housing & Assets 2 1852.56 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B101 G51013/B101	Housing OP and SN Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	-2189.96 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B101 G51013/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2725.60 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	-2686.24 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	3635.07 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-1703.84 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	217.10 Housina & Assets 2 1561.40 Housina & Assets 2	Premises Expenses Premises Expenses	G51019/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	2180.69 Housing & Assets 2	Premises Expenses Premises Expenses	G51019/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	3495.73 Housing & Assets 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas	
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	-2029.54 Housina & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	2057.06 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	1612.21 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	2390.25 Housing & Assets 2 -1901.07 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663 V1048663	25/04/2024	-1901.07 Housing & Assets 2 -1690.67 Housing & Assets 2	Premises Expenses Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	1468.39 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	1690.67 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-3660.49 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	4548.23 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas	
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	-2350.76 Housina & Assets 2 2771.37 Housina & Assets 2	Premises Expenses Premises Expenses	G51027/B101 G51027/B101	Housing OP and SN Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	1901.07 Housing & Assets 2	Premises Expenses Premises Expenses	G51027/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	3550.38 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas	
Ashfield District Council		Total Gas & Power	V1048663	25/04/2024	-2725.60 Housina & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas	

Ashfield District Council	37UB Total Gas & Power	V1048663	25/04/2024	64.14 Housing & Assets 2	Premises Expenses	G51009/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1048663	25/04/2024	-2164.36 Housing & Assets 2	Premises Expenses	G51003/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1048663	25/04/2024	-1742.91 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1048663	25/04/2024	1713.86 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Power 37UB Total Gas & Power	V1048663 V1048663	25/04/2024 25/04/2024	-1561.40 Housina & Assets 2 2209.83 Housina & Assets 2	Premises Expenses Premises Expenses	G51019/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council	37UB Total Gas & Power	V1048663	25/04/2024	2863.51 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1048663	25/04/2024	1761.02 Housing & Assets 2	Premises Expenses	G51023/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1048663	25/04/2024	-2086.62 Housina & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Power 37UB Hoot Fire & Security Ltd	V1048663	25/04/2024	-2504.91 Housing & Assets 2 154.00 Legal & Governance 2	Premises Expenses Premises Expenses	G51027/B101	Housing OP and SN Housing OP and SN	Gas Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1047949 V1048141	11/04/2024 11/04/2024	77.00 Legal & Governance 2	Premises Expenses	G51021/B003011 G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1048464	18/04/2024	82.00 Legal & Governance 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1048813	25/04/2024	154.00 Legal & Governance 2	Premises Expenses	G51021/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council Ashfield District Council	37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd	V1047944	11/04/2024 11/04/2024	715.00 Legal & Governance 2 -15.00 Legal & Governance 2	Premises Expenses Premises Expenses	G51001/B003006	Housing OP and SN Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V1048147 V1048392	11/04/2024	150.00 Legal & Governance 2	Premises Expenses Premises Expenses	G51001/B003006 G51013/B003006	Housing OP and SN	Lift Lift
Ashfield District Council	37UB British Telecom PLC	V1048525	18/04/2024	103.94 R & B Transformation 2	Supplies & Services	G51007/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB British Telecom PLC	V1048526	18/04/2024	329.34 R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V1048526	18/04/2024	129.99 R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB British Telecom PLC 37UB British Telecom PLC	V1048526 V1048526	18/04/2024 18/04/2024	342.60 R & B Transformation 2 1030.05 R & B Transformation 2	Premises Expenses Supplies & Services	G51001/B003010 G51013/D301006	Housing OP and SN Housing OP and SN	C C T V Cameras Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V1048526	18/04/2024	129.99 R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V1048526	18/04/2024	125.55 R & B Transformation 2	Supplies & Services	G51013/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V1048527	18/04/2024	68.69 R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V1048527 V1048527	18/04/2024 18/04/2024	16.71 R & B Transformation 2 16.71 R & B Transformation 2	Supplies & Services Supplies & Services	G51022/D301002 G51023/D301006	Housing OP and SN Housing OP and SN	Telephones Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V1048527 V1048527	18/04/2024	35.40 R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisv Telecoms Ltd	V1048527	18/04/2024	281.89 R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB Daisy Telecoms Ltd	V1048527	18/04/2024	63.13 R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V1048527 V1048527	18/04/2024 18/04/2024	167.13 R & B Transformation 2 33.88 R & B Transformation 2	Supplies & Services Supplies & Services	G51001/D301002 G51021/D301006	Housing OP and SN Housing OP and SN	Telephones Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1048527 V1048527	18/04/2024	64.69 R & B Transformation 2	Supplies & Services	G51021/D301006 G51022/D301006	Housing OP and SN	Alarm Lines Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V1048527	18/04/2024	29.70 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1048527	18/04/2024	36.32 R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V1048527	18/04/2024	29.70 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1048527 V1048527	18/04/2024 18/04/2024	35.81 R & B Transformation 2 29.70 R & B Transformation 2	Supplies & Services Supplies & Services	G51028/D301006 G51015/D301002	Housing OP and SN Housing OP and SN	Alarm Lines Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1048529	18/04/2024	7.55 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V1048529	18/04/2024	9.06 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1048529	18/04/2024	9.06 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisv Telecoms Ltd 37UB British Gas Trading Limited	V1048529 V1047900	18/04/2024 04/04/2024	18.12 R & B Transformation 2 66.02 Housing & Assets 2	Supplies & Services Premises Expenses	G51015/D301002 G23011052/B101	Housing OP and SN Housing Revenue Account	Telephones Gas
Ashfield District Council	37UB British Gas Trading Limited	V1047900	04/04/2024	75.04 Housing & Assets 2	Premises Expenses	G23011052/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB DFP Services Limited	V1046429	25/04/2024	346.50 Housing & Assets 2	Premises Expenses	G23100003/B002001	Housina Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB eCapital Commercial Finance (North) Ltd	V1048278	15/04/2024	700.00 Housing & Assets 2	Supplies & Services	G23000/D200004	Housing Revenue Account	Legal Expenses
Ashfield District Council Ashfield District Council	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	85.95 Housina & Assets 2 238.83 Housina & Assets 2	Premises Expenses Premises Expenses	G23011005/B102 G23011015/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952	04/04/2024	239.36 Housing & Assets 2	Premises Expenses	G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1046952	04/04/2024	54.20 Housina & Assets 2	Premises Expenses	G23011016/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1046952	04/04/2024	101.33 Housing & Assets 2	Premises Expenses	G23011016/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	79.10 Housina & Assets 2 95.72 Housina & Assets 2	Premises Expenses Premises Expenses	G23011029/B102 G23011041/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952	04/04/2024	39.98 Housing & Assets 2	Premises Expenses	G23011041/B102 G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1046952	04/04/2024	-41.50 Housing & Assets 2	Premises Expenses	G23011001/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1046952	04/04/2024	41.50 Housing & Assets 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	113.04 Housina & Assets 2 111.18 Housina & Assets 2	Premises Expenses Premises Expenses	G23011002/B102 G23011002/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952	04/04/2024	35.24 Housing & Assets 2	Premises Expenses	G23011002/B102 G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1046952	04/04/2024	-85.84 Housina & Assets 2	Premises Expenses	G23011005/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952	04/04/2024	-58.31 Housing & Assets 2	Premises Expenses	G23011005/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	58.31 Housing & Assets 2 70.78 Housing & Assets 2	Premises Expenses Premises Expenses	G23011005/B102 G23011012/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952 V1046952	04/04/2024	-112.66 Housing & Assets 2	Premises Expenses Premises Expenses	G23011012/B102 G23011002/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1046952	04/04/2024	128.13 Housina & Assets 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952	04/04/2024	101.68 Housing & Assets 2	Premises Expenses	G23011016/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	90.04 Housina & Assets 2 144.62 Housina & Assets 2	Premises Expenses Premises Expenses	G23011030/B102 G23011034/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952 V1046952	04/04/2024	108.48 Housing & Assets 2	Premises Expenses	G23011034/B102 G23011036/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1046952	04/04/2024	113.27 Housina & Assets 2	Premises Expenses	G23011036/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952	04/04/2024	44.38 Housina & Assets 2	Premises Expenses	G23011038/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1046952	04/04/2024 04/04/2024	68.74 Housina & Assets 2 99.73 Housina & Assets 2	Premises Expenses Premises Expenses	G23011013/B102 G23011014/B102	Housina Revenue Account Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1046952 V1046952	04/04/2024	-53.93 Housing & Assets 2	Premises Expenses Premises Expenses	G23011014/B102 G23011016/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1046952	04/04/2024	69.60 Housina & Assets 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952	04/04/2024	27.18 Housing & Assets 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	131.02 Housina & Assets 2 -44.23 Housina & Assets 2	Premises Expenses	G23011032/B102 G23011038/B102	Housing Revenue Account Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1046952 V1046952	04/04/2024	270.15 Housing & Assets 2	Premises Expenses Premises Expenses	G23011038/B102 G23011042/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1046952	04/04/2024	-777.25 Housing & Assets 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1046952	04/04/2024	-409.31 Housina & Assets 2	Premises Expenses	G23011046/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952	04/04/2024	22.84 Housing & Assets 2	Premises Expenses	G23011050/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	42.28 Housina & Assets 2 -94.89 Housina & Assets 2	Premises Expenses Premises Expenses	G23011052/B102 G23011003/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952 V1046952	04/04/2024	-99.73 Housing & Assets 2	Premises Expenses	G23011003/B102 G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1046952	04/04/2024	99.77 Housina & Assets 2	Premises Expenses	G23011014/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952	04/04/2024	30.74 Housing & Assets 2	Premises Expenses	G23011020/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	-78.79 Housina & Assets 2 -89.73 Housina & Assets 2	Premises Expenses Premises Expenses	G23011029/B102 G23011030/B102	Housina Revenue Account Housina Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952 V1046952	04/04/2024	-108.48 Housing & Assets 2	Premises Expenses Premises Expenses	G23011030/B102 G23011036/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1046952	04/04/2024	20.08 Housing & Assets 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity

Ashfield District Council	27I ID	EDF Energy 1 Ltd	V1046952	04/04/2024	41.57 Housing & Assets 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	111.11 Housing & Assets 2	Premises Expenses	G23011001/B102 G23011002/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	149.85 Housing & Assets 2	Premises Expenses		Housing Revenue Account	Electricity
Ashfield District Council		EDF Eneray 1 Ltd	V1046952	04/04/2024	67.37 Housina & Assets 2	Premises Expenses	G23011035/B102	Housina Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952		-112.89 Housing & Assets 2	Premises Expenses	G23011036/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	172.28 Housing & Assets 2 -111.11 Housing & Assets 2	Premises Expenses Premises Expenses	G23011040/B102 G23011002/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	95.04 Housing & Assets 2	Premises Expenses	G23011002/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	58.43 Housing & Assets 2	Premises Expenses	G23011005/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1046952	04/04/2024	90.66 Housina & Assets 2	Premises Expenses	G23011027/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	-69.33 Housing & Assets 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	74.09 Housina & Assets 2 52.16 Housina & Assets 2	Premises Expenses Premises Expenses	G23011033/B102 G23011038/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	65.92 Housing & Assets 2	Premises Expenses		Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1046952	04/04/2024	108.59 Housina & Assets 2	Premises Expenses	G23011036/B102	Housina Revenue Account	Electricity
Ashfield District Council		EDF Eneray 1 Ltd	V1046952	04/04/2024	-309.82 Housing & Assets 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd EDF Energy 1 Ltd	V1046952 V1046952		-228.74 Housing & Assets 2 -138.45 Housing & Assets 2	Premises Expenses Premises Expenses	G23011046/B102 G23011046/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	65.53 Housing & Assets 2	Premises Expenses	G23011040/B102 G23011051/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	37.80 Housina & Assets 2	Premises Expenses	G23011055/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1046952		-127.79 Housina & Assets 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	-238.83 Housing & Assets 2	Premises Expenses	G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	-101.33 Housing & Assets 2 78.79 Housing & Assets 2	Premises Expenses Premises Expenses	G23011016/B102 G23011029/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	27.24 Housing & Assets 2	Premises Expenses	G23011029/B102 G23011044/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1046952	04/04/2024	48.65 Housina & Assets 2	Premises Expenses	G23011047/B102	Housina Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	82.59 Housing & Assets 2	Premises Expenses	G23011053/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1046952 V1046952	04/04/2024 04/04/2024	31.11 Housina & Assets 2 89.72 Housina & Assets 2	Premises Expenses Premises Expenses	G23011039/B102 G23011045/B102	Housing Revenue Account Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1046952 V1046952	04/04/2024	-19.63 Housing & Assets 2	Premises Expenses Premises Expenses	G23011045/B102 G23011046/B102	Housing Revenue Account	Electricitv Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1046952	04/04/2024	590.74 Housing & Assets 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1046952	04/04/2024	34.21 Housina & Assets 2	Premises Expenses	G23011060/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	-221.81 Housing & Assets 2	Premises Expenses	G23011016/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1048468 V1048468	18/04/2024 18/04/2024	129.24 Housing & Assets 2 113.96 Housing & Assets 2	Premises Expenses Premises Expenses	G23011035/B102 G23011014/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	222.12 Housing & Assets 2	Premises Expenses	G23011014/B102 G23011016/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048468	18/04/2024	32.04 Housina & Assets 2	Premises Expenses	G23011027/B102	Housina Revenue Account	Electricity
Ashfield District Council		EDF Eneray 1 Ltd	V1048468		-113.61 Housing & Assets 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1048468 V1048468	18/04/2024 18/04/2024	113.61 Housing & Assets 2 -98.60 Housing & Assets 2	Premises Expenses Premises Expenses	G23011014/B102 G23011027/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	21.57 Housing & Assets 2	Premises Expenses	G23011027/B102 G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	88.14 Housing & Assets 2	Premises Expenses	G23011045/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048468	18/04/2024	77.63 Housina & Assets 2	Premises Expenses	G23011060/B102	Housina Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	80.64 Housing & Assets 2	Premises Expenses	G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1048468 V1048468	18/04/2024 18/04/2024	68.19 Housing & Assets 2 32.83 Housing & Assets 2	Premises Expenses Premises Expenses	G23011013/B102 G23011020/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	32.04 Housing & Assets 2	Premises Expenses	G23011020/B102 G23011027/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048468	18/04/2024	110.67 Housina & Assets 2	Premises Expenses	G23011029/B102	Housina Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	-60.24 Housing & Assets 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1048468 V1048468	18/04/2024 18/04/2024	47.44 Housina & Assets 2 38.08 Housina & Assets 2	Premises Expenses Premises Expenses	G23011005/B102 G23011007/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	235.99 Housing & Assets 2	Premises Expenses	G23011007/B102 G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048468	18/04/2024	128.55 Housina & Assets 2	Premises Expenses	G23011032/B102	Housina Revenue Account	Electricity
Ashfield District Council		EDF Eneray 1 Ltd	V1048468	18/04/2024	73.15 Housing & Assets 2	Premises Expenses	G23011033/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Energy 1 Ltd EDF Energy 1 Ltd	V1048468 V1048468	18/04/2024 18/04/2024	93.94 Housing & Assets 2 38.88 Housing & Assets 2	Premises Expenses	G23011040/B102 G23011051/B102	Housing Revenue Account Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd EDF Energy 1 Ltd	V1048468 V1048468	18/04/2024	60.47 Housing & Assets 2	Premises Expenses Premises Expenses	G23011051/B102 G23011001/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	120.22 Housing & Assets 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1048468	18/04/2024	70.14 Housina & Assets 2	Premises Expenses	G23011012/B102	Housina Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	233.96 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1048468 V1048468	18/04/2024 18/04/2024	254.90 Housing & Assets 2 187.49 Housing & Assets 2	Premises Expenses Premises Expenses	G23011042/B102 G23011050/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	228.00 Housing & Assets 2	Premises Expenses	G23011050/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1048468	18/04/2024	-90.66 Housina & Assets 2	Premises Expenses	G23011027/B102	Housina Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	33.32 Housing & Assets 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1048468 V1048468	18/04/2024 18/04/2024	59.00 Housina & Assets 2 60.89 Housina & Assets 2	Premises Expenses Premises Expenses	G23011047/B102 G23011053/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	108.57 Housing & Assets 2	Premises Expenses	G23011033/B102 G23011036/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1048468	18/04/2024	43.73 Housina & Assets 2	Premises Expenses	G23011038/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	69.34 Housina & Assets 2	Premises Expenses	G23011039/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1048468 V1048468	18/04/2024 18/04/2024	67.61 Housina & Assets 2 60.24 Housina & Assets 2	Premises Expenses Premises Expenses	G23011044/B102 G23011001/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	-80.41 Housing & Assets 2	Premises Expenses Premises Expenses	G23011001/B102 G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	80.41 Housing & Assets 2	Premises Expenses		Housing Revenue Account	Electricity
Ashfield District Council		EDF Enerav 1 Ltd	V1048468	18/04/2024	221.81 Housing & Assets 2	Premises Expenses	G23011016/B102	Housina Revenue Account	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1048468	18/04/2024	30.22 Housing & Assets 2	Premises Expenses		Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council		EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1048468 V1048468	18/04/2024 18/04/2024	178.60 Housing & Assets 2 50.53 Housing & Assets 2	Premises Expenses Premises Expenses	G23011034/B102 G23011052/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V1043634	04/04/2024	25.00 Housing & Assets 2	Premises Expenses	G23100007/B002011	Housing Revenue Account	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043634	04/04/2024	25.00 Housina & Assets 2	Premises Expenses	G23100004/B002011	Housing Revenue Account	PAT Testina
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	25.00 Housing & Assets 2	Premises Expenses	G23100002/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council Ashfield District Council		M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor	V1047379 V1048401	04/04/2024 25/04/2024	35.00 Housing & Assets 2 71.50 Housing & Assets 2	Premises Expenses Premises Expenses		Housing Revenue Account Housing Revenue Account	Emeraency Liahtina Emeraency Liahtina
Ashfield District Council		M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor	V1048401 V1048404	25/04/2024	71.50 Housing & Assets 2 71.50 Housing & Assets 2	Premises Expenses Premises Expenses		Housing Revenue Account	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048773	25/04/2024	91.00 Housina & Assets 2	Premises Expenses	G23100002/B002013	Housing Revenue Account	Emeraency Lighting
Ashfield District Council	37UB	Severn Trent Water Ltd	V1048136	11/04/2024	50.58 Housina & Assets 2	Premises Expenses	G23011013/B401	Housina Revenue Account	Water rates
Ashfield District Council		Severn Trent Water Ltd	V1048136	11/04/2024	54.30 Housing & Assets 2	Premises Expenses	G23011044/B401	Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council		S Severn Trent Water Ltd S Severn Trent Water Ltd	V1048136 V1048136	11/04/2024 11/04/2024	95.34 Housina & Assets 2 135.11 Housina & Assets 2	Premises Expenses Premises Expenses	G23011046/B401 G23011004/B401	Housing Revenue Account Housing Revenue Account	Water rates
Ashfield District Council		Total Gas & Power	V1046136 V1046950	04/04/2024	135.11 Housing & Assets 2 134.05 Housing & Assets 2	Premises Expenses Premises Expenses		Housing Revenue Account	Water rates Gas
Ashfield District Council		Total Gas & Power	V1046950	04/04/2024	-96.09 Housing & Assets 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas

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Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	-80.76 Housing & Assets 2 92.41 Housing & Assets 2	Premises Expenses Premises Expenses	G23011030/B101 G23011005/B101	Housina Revenue Account Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	-453.93 Housing & Assets 2	Premises Expenses	G23011003/B101	Housing Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe	er V1046950	04/04/2024	-83.25 Housina & Assets 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	118.89 Housina & Assets 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	63.15 Housina & Assets 2 -160.57 Housina & Assets 2	Premises Expenses Premises Expenses	G23011020/B101 G23011007/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	118.56 Housing & Assets 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	136.83 Housina & Assets 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	31.63 Housing & Assets 2	Premises Expenses	G23011030/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	83.15 Housing & Assets 2 114.18 Housing & Assets 2	Premises Expenses Premises Expenses	G23011033/B101 G23011034/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	67.61 Housing & Assets 2	Premises Expenses	G23011054/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe	v1046950	04/04/2024	55.61 Housina & Assets 2	Premises Expenses	G23011060/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	97.30 Housing & Assets 2	Premises Expenses	G23011060/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	105.44 Housina & Assets 2 -62.63 Housina & Assets 2	Premises Expenses Premises Expenses	G23011060/B101 G23011060/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	46.36 Housing & Assets 2	Premises Expenses	G23011000/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe	v1046950	04/04/2024	765.40 Housina & Assets 2	Premises Expenses	G23011007/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	66.49 Housing & Assets 2	Premises Expenses	G23011012/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	65.37 Housina & Assets 2 91.05 Housina & Assets 2	Premises Expenses Premises Expenses	G23011030/B101 G23011038/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	68.21 Housing & Assets 2	Premises Expenses	G23011030/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	128.01 Housing & Assets 2	Premises Expenses	G23011060/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	-89.48 Housing & Assets 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	166.96 Housina & Assets 2 254.58 Housina & Assets 2	Premises Expenses Premises Expenses	G23011007/B101 G23011027/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	106.98 Housing & Assets 2	Premises Expenses	G23011044/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe	v1046950	04/04/2024	123.52 Housina & Assets 2	Premises Expenses	G23011045/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	598.54 Housing & Assets 2	Premises Expenses	G23011055/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	-137.42 Housing & Assets 2 -81.93 Housing & Assets 2	Premises Expenses Premises Expenses	G23011060/B101 G23011007/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	118.93 Housing & Assets 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe	v1046950	04/04/2024	120.30 Housina & Assets 2	Premises Expenses	G23011007/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	132.52 Housing & Assets 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	95.74 Housina & Assets 2 52.25 Housina & Assets 2	Premises Expenses Premises Expenses	G23011015/B101 G23011029/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	66.43 Housing & Assets 2	Premises Expenses	G23011032/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	184.03 Housing & Assets 2	Premises Expenses	G23011039/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	105.38 Housing & Assets 2	Premises Expenses	G23011042/B101 G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe		04/04/2024	-120.12 Housina & Assets 2 318.69 Housina & Assets 2	Premises Expenses Premises Expenses	G23011007/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	118.73 Housing & Assets 2	Premises Expenses	G23011014/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	1408.55 Housina & Assets 2	Premises Expenses	G23011035/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	71.78 Housing & Assets 2	Premises Expenses	G23011047/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	101.54 Housina & Assets 2 86.89 Housina & Assets 2	Premises Expenses Premises Expenses	G23011051/B101 G23011002/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	115.34 Housing & Assets 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	168.80 Housina & Assets 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	129.34 Housina & Assets 2 126.39 Housina & Assets 2	Premises Expenses Premises Expenses	G23011040/B101 G23011046/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	74.84 Housing & Assets 2	Premises Expenses	G23011040/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe	v1046951	04/04/2024	150.67 Housina & Assets 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		04/04/2024	389.59 Housina & Assets 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		04/04/2024 04/04/2024	35.75 Housing & Assets 2 192.93 Housing & Assets 2	Premises Expenses Premises Expenses	G23100006/B101 G23100007/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	151.61 Housing & Assets 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	301.85 Housing & Assets 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	353.59 Housing & Assets 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		25/04/2024 25/04/2024	162.41 Housing & Assets 2 212.29 Housing & Assets 2	Premises Expenses Premises Expenses	G23100004/B101 G23100007/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	141.56 Housing & Assets 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	38.12 Housing & Assets 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	370.22 Housing & Assets 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		25/04/2024 25/04/2024	66.10 Housina & Assets 2 149.01 Housina & Assets 2	Premises Expenses Premises Expenses	G23011003/B101 G23011004/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe	v1048751	25/04/2024	-1408.55 Housing & Assets 2	Premises Expenses	G23011035/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	150.97 Housing & Assets 2	Premises Expenses	G23011045/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		25/04/2024 25/04/2024	100.08 Housina & Assets 2 90.16 Housina & Assets 2	Premises Expenses Premises Expenses	G23011007/B101 G23011014/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024 25/04/2024	183.39 Housing & Assets 2	Premises Expenses	G23011014/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe	er V1048751	25/04/2024	259.16 Housina & Assets 2	Premises Expenses	G23011027/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	120.20 Housing & Assets 2	Premises Expenses	G23011034/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		25/04/2024 25/04/2024	67.86 Housing & Assets 2 68.37 Housing & Assets 2	Premises Expenses Premises Expenses	G23011050/B101 G23011020/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	117.73 Housing & Assets 2	Premises Expenses	G23011020/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe	er V1048751	25/04/2024	-71.78 Housina & Assets 2	Premises Expenses	G23011047/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		25/04/2024 25/04/2024	80.24 Housing & Assets 2 72.91 Housing & Assets 2	Premises Expenses Premises Expenses	G23011047/B101	Housing Revenue Account Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe		25/04/2024 25/04/2024	72.91 Housing & Assets 2 72.09 Housing & Assets 2	Premises Expenses Premises Expenses	G23011052/B101 G23011002/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe	er V1048751	25/04/2024	86.54 Housina & Assets 2	Premises Expenses	G23011029/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	94.58 Housing & Assets 2	Premises Expenses	G23011030/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		25/04/2024 25/04/2024	90.67 Housing & Assets 2 71.51 Housing & Assets 2	Premises Expenses Premises Expenses	G23011033/B101	Housing Revenue Account Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024 25/04/2024	77.04 Housing & Assets 2	Premises Expenses Premises Expenses	G23011035/B101 G23011041/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe	er V1048751	25/04/2024	216.57 Housing & Assets 2	Premises Expenses	G23011053/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe	er V1048751	25/04/2024	61.65 Housina & Assets 2	Premises Expenses	G23011051/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Powe 37UB Total Gas & Powe		25/04/2024 25/04/2024	59.07 Housina & Assets 2 97.69 Housina & Assets 2	Premises Expenses	G23011055/B101	Housina Revenue Account Housina Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024 25/04/2024	136.62 Housing & Assets 2	Premises Expenses Premises Expenses	G23011005/B101 G23011040/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council	37UB Total Gas & Powe		25/04/2024	101.30 Housing & Assets 2	Premises Expenses	G23011038/B101	Housing Revenue Account	Gas

Ashfield District Council	27LID	Total Cas & Dawer	V4040754	25/04/2024	124 64 Haveing 8 Assets 2	Drawings Eveness	C22044020/D404	Heusing Bevenue Asseumt	Coo
Ashfield District Council Ashfield District Council			V1048751 V1048751	25/04/2024 25/04/2024	124.64 Housina & Assets 2 197.91 Housina & Assets 2	Premises Expenses Premises Expenses	G23011039/B101 G23011060/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council			V1048751	25/04/2024	82.41 Housing & Assets 2	Premises Expenses	G23011000/B101	Housing Revenue Account	Gas
Ashfield District Council			V1048751	25/04/2024	86.75 Housing & Assets 2	Premises Expenses	G23011012/B101	Housing Revenue Account	Gas
Ashfield District Council			V1048751	25/04/2024	123.68 Housing & Assets 2	Premises Expenses	G23011042/B101	Housina Revenue Account	Gas
			V1048751	25/04/2024	72.71 Housina & Assets 2	Premises Expenses	G23011044/B101	Housina Revenue Account	Gas
Ashfield District Council			V1048751	25/04/2024	219.17 Housing & Assets 2	Premises Expenses	G23011053/B101	Housing Revenue Account	Gas
Ashfield District Council			V1048751	25/04/2024	69.93 Housing & Assets 2	Premises Expenses	G23011003/B101	Housing Revenue Account	Gas
Ashfield District Council			V1048751	25/04/2024	106.57 Housing & Assets 2	Premises Expenses Premises Expenses	G23011015/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council			V1048751 V1048751	25/04/2024 25/04/2024	175.68 Housing & Assets 2 143.12 Housing & Assets 2	Premises Expenses Premises Expenses	G23011035/B101 G23011046/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council			V1048751	25/04/2024	35.32 Housing & Assets 2	Premises Expenses	G23011047/B101	Housing Revenue Account	Gas
Ashfield District Council			V1048671		3000.00 Legal & Governance 2	Supplies & Services	G23000/D200004	Housing Revenue Account	Legal Expenses
Ashfield District Council			V1048671	18/04/2024	108.00 Legal & Governance 2	Supplies & Services	G23000/D200004	Housina Revenue Account	Legal Expenses
Ashfield District Council		Capsticks LLP	V1048785		2050.00 Legal & Governance 2	Supplies & Services	G23000/D200004	Housina Revenue Account	Legal Expenses
Ashfield District Council			V1048527	18/04/2024	16.71 R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council			V1048527	18/04/2024	16.71 R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council			V1048530	18/04/2024	50.66 R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council Ashfield District Council			V1048530 V1048460	18/04/2024 18/04/2024	122.38 R & B Transformation 2 950.00 R & B Transformation 2	Supplies & Services Supplies & Services	G23100007/d301002 G23000/D200004	Housing Revenue Account Housing Revenue Account	Telephones Legal Expenses
Ashfield District Council			V1048130		8700.00 R & B Transformation 2	Supplies & Services	G23000/D200004 G23000/D201010	Housing Revenue Account	Professional and Consultancy Services
Ashfield District Council			V1047880	04/04/2024	91.72 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1048121	18/04/2024	5.66 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	British Gas Trading Limited	V1048122	18/04/2024	10.11 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043005	04/04/2024	65.47 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043006	04/04/2024	6.01 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043007	04/04/2024	353.20 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council			V1043012 V1043013	04/04/2024 04/04/2024	0.00 Housing & Assets 2 -91.04 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges Void Properties Utility charges
Ashfield District Council			V1043013 V1043027	04/04/2024	-91.04 Housing & Assets 2 -75.59 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges Void Properties Utility charges
			V1043027 V1043028	04/04/2024	26.14 Housing & Assets 2	Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043033	04/04/2024	35.36 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1043036	04/04/2024	31.94 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043038	04/04/2024	21.21 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043041	04/04/2024	28.17 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043042	04/04/2024	21.46 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council			V1043043 V1043045	04/04/2024 04/04/2024	22.43 Housina & Assets 2 36.76 Housina & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges Void Properties Utility charges
Ashfield District Council			V1043046	04/04/2024	39.83 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043040 V1043047	04/04/2024	47.81 Housing & Assets 2	Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043048	04/04/2024	51.51 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043049	04/04/2024	87.29 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043050	04/04/2024	91.95 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043052	04/04/2024	191.60 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043313	04/04/2024	-65.96 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043359	04/04/2024	-319.95 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council			V1043612 V1044140	04/04/2024 04/04/2024	30.39 Housina & Assets 2 73.03 Housina & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges Void Properties Utility charges
Ashfield District Council			V1044140 V1044958	04/04/2024	49.94 Housing & Assets 2	Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1047009	04/04/2024	70.07 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1047872	11/04/2024	7.63 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1047903	11/04/2024	-25.20 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1047904	11/04/2024	53.34 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1047941	11/04/2024	24.00 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1043030	18/04/2024	31.62 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council			V1043037	18/04/2024	22.79 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges Void Properties Utility charges
Ashfield District Council			V1045762 V1048192	18/04/2024 18/04/2024	36.41 Housina & Assets 2 10.33 Housina & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges Void Properties Utility charges
Ashfield District Council			V1048475	18/04/2024	6.66 Housing & Assets 2	Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1048477	18/04/2024	30.38 Housing & Assets 2	Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council		e.on Next	V1048662	25/04/2024	16.97 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	OVO Enerav	V1048465	18/04/2024	28.79 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1045763	04/04/2024	490.59 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1048455	18/04/2024	20.94 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council			V1047837	04/04/2024	19.70 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council			V1048975 V1047731	25/04/2024 11/04/2024	-6.66 R & B Transformation 2 1105.50 Housing & Assets 2	Premises Expenses Employee Expenses	G70000/B104 G53000/A200004	HS Management Lettings and PS	Void Properties Utility charges Agency Staff
			V1047731 V1047731	11/04/2024	12.60 Housing & Assets 2	Employee Expenses	G53000/A200004 G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council		Mercateo UK Ltd	V1047736	25/04/2024	4.95 Housing & Assets 2	Supplies & Services	G53000/A200004 G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB	Mercateo UK Ltd	V1047736	25/04/2024	7.79 Housina & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB	Mercateo UK Ltd	V1047736	25/04/2024	4.78 Housina & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council		Mercateo UK Ltd	V1047736	25/04/2024	3.81 Housina & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council			V1048728	25/04/2024	18.23 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationerv
Ashfield District Council			V1048728	25/04/2024	0.67 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council Ashfield District Council			V1048728 V1048728	25/04/2024 25/04/2024	15.71 Housing & Assets 2 5.62 Housing & Assets 2	Supplies & Services Supplies & Services	G53000/D103 G53000/D103	Lettings and PS Lettings and PS	Printing & stationerv Printing & stationerv
Ashfield District Council			V1048728 V1048173	11/04/2024	30.00 Housing & Assets 2	Supplies & Services Supplies & Services	G53000/D103 G53000/D001001	Lettings and PS	Equipment Purchase
			V1048173 V1048223	11/04/2024	35.25 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
			V1048642	18/04/2024	23.50 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
			V1048989	25/04/2024	27.28 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1048990	25/04/2024	27.28 Housina & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	Mercateo UK Ltd	V1048726	25/04/2024	-21.33 R & B Transformation 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
			V1047835	11/04/2024	216.89 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
			V1047978	18/04/2024	117.57 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council			V1047980	25/04/2024	1595.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
			V1047972	11/04/2024	459.17 Housina & Assets 2 78.29 Housina & Assets 2	Premises Expenses	G56005/B004042 G57002/D200008	Tech Servis Planned Responsive	Annual Prop Health & Safety Check/Serv
Ashfield District Council			V1048063 V1048064	10/04/2024 10/04/2024	75.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
			V1048004 V1048256	15/04/2024	300.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
			V1048259	15/04/2024	79.81 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
			V1048260	15/04/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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Ashfield District Council Ashfield District	Ashfield District Council	37UB	Parkin Contractors Limited	V1048110	10/04/2024	1980.17 Housina & Assets 2		G57002/D200008		Payments to Contractors External
Ashfield District Council Ashfield District				V1048110	10/04/2024			G57002/D200008		
Ashfield District Council Ashfield District										
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Ashfield District Council Ashfield District	Ashfield District Council	37UB	Parkin Contractors Limited	V1048333	15/04/2024	297.83 Housina & Assets 2				
Ashfield District Council Ashfield District			Parkin Contractors Limited	V1048333	15/04/2024	1786.95 Housina & Assets 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited V1048333 15/04/2024 438.90 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Strict Council Strict Council Ashfield District Council Ashfield District Council Strict Stric										
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Ashfield District Council Ashfield District			Parkin Contractors Limited	V1048333				G57002/D200008		
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Ashfield District Council 37UB Parkin Contractors Limited V1048333 15/04/2024 1786.95 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External										
Ashfield District Council Ashfield District										
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Ashfield District Council 37UB Parkin Contractors Limited V1048316 19/04/2024 927.44 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB Parkin Contractors Limited V1048316 19/04/2024 969.75 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Pa	Ashfield District Council	37UB	Parkin Contractors Limited							Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited V1048316 19/04/2024 1090.98 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External	Ashfield District Council		Parkin Contractors Limited	V1048316	19/04/2024	927.44 Housina & Assets 2	Supplies & Services		Technical Services Depot	Payments to Contractors External
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Ashfield District Council			V1048316		1126.55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1048316	19/04/2024	815.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1048316		1513.16 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1048889	29/04/2024	-58.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1048891		4444.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1048966	29/04/2024	530.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1048966 V1048967	29/04/2024 29/04/2024	415.00 Housing & Assets 2 58.00 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			V1048968		1609.65 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council			V1048968	29/04/2024	580.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council			V1048968		2395.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1048969	29/04/2024	200.09 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1048970		1832.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1048971	29/04/2024	269.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1048971	29/04/2024	280.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1048972		1600.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1048973	29/04/2024	320.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1048049	10/04/2024	4.25 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048049	10/04/2024	14.56 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V1048051	10/04/2024	17.55 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048051	10/04/2024	10.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048052	10/04/2024	17.55 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048052	10/04/2024	10.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048056	10/04/2024	46.87 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048301	15/04/2024	1.56 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council			V1048302	15/04/2024	3.82 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council			V1048303 V1048304	15/04/2024 15/04/2024	9.51 Housina & Assets 2 16.57 Housina & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council			V1048542	19/04/2024	-14.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048588	19/04/2024	15.61 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council			V1048589	19/04/2024	251.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048591	19/04/2024	140.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048592	19/04/2024	19.30 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048593	19/04/2024	74.96 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048594	19/04/2024	115.10 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V1048595	19/04/2024	22.14 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V1048596	19/04/2024	7.52 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048597	19/04/2024	43.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048597	19/04/2024	8.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048598	19/04/2024	25.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048599	19/04/2024	54.28 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048599	19/04/2024	8.64 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048599	19/04/2024	586.08 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council			V1048600 V1048600	19/04/2024 19/04/2024	37.80 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048600	19/04/2024	150.60 Housing & Assets 2 47.52 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			V1048603	19/04/2024	7.71 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048624	19/04/2024	21.66 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048626	19/04/2024	180.10 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048629	19/04/2024	360.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048630	19/04/2024	14.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048886	29/04/2024	-83.35 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V1048887	29/04/2024	-54.80 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB		V1048948	29/04/2024	5.36 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048948	29/04/2024	29.42 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	125.50 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	82.08 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	84.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	87.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council			V1048949	29/04/2024	133.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council			V1048949 V1048949	29/04/2024	134.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council			V1048949 V1048949	29/04/2024 29/04/2024	58.00 Housing & Assets 2 260.00 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			V1048949 V1048949	29/04/2024	7.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	502.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	502.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Rexel UK Limited	V1048949	29/04/2024	80.09 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	30.40 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Rexel UK Limited	V1048949	29/04/2024	91.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	135.60 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	50.40 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	31.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	502.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048949	29/04/2024	75.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council			V1048949 V1048949	29/04/2024 29/04/2024	148.40 Housina & Assets 2 48.00 Housina & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council			V1048949 V1048950	29/04/2024	25.04 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			V1048950 V1048950	29/04/2024	120.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	88.75 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	18.32 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	12.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	14.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	296.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	43.20 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	260.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Rexel UK Limited	V1048951	29/04/2024	12.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	157.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	34.80 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	41.45 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V1048951	29/04/2024	43.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V1048951	29/04/2024	130.80 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

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Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	7.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	30.80 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	
Ashfield District Council	37UB Rexel UK Limited	V1048951 V1048951	29/04/2024	21.60 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	V1048951 V1048951	29/04/2024 29/04/2024	305.12 Housing & Assets 2 394.00 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	37UB Rexel UK Limited	V1048951	29/04/2024	134.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	212.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	744.88 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	112.98 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	43.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	260.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	100.40 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	43.20 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	43.20 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	13.20 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	732.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited	V1048951	29/04/2024	74.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited 37UB Rexel UK Limited	V1048951 V1048952	29/04/2024 29/04/2024	31.20 Housina & Assets 2 164.20 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Second Element Ltd		15/04/2024	288.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1048315	15/04/2024	1218.19 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Team Factors Ltd	V1048019	10/04/2024	1110.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB Team Factors Ltd	V1048287	15/04/2024	225.00 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB Team Factors Ltd	V1048617	19/04/2024	885.00 Housina & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB Team Factors Ltd	V1048914	29/04/2024	1110.00 Housina & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB The Lock Shop (SIA)		19/04/2024	41.75 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB The Lock Shop (SIA)		29/04/2024	64.90 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB The Lock Shop (SIA)		29/04/2024	55.14 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Tippers Building Mat 37UB Tippers Building Mat		15/04/2024 15/04/2024	63.26 Housina & Assets 2 26.95 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Tibbers Building Mat 37UB Total Hire & Sales Lt		15/04/2024	26.95 Housing & Assets 2 264.60 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	37UB Total Hire & Sales Lt		15/04/2024	58.80 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Debot	Agency Staff
Ashfield District Council	37UB Total Hire & Sales Lt		15/04/2024	264.60 Housing & Assets 2	Supplies & Services	G57000/A200004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		10/04/2024	46.61 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1048058	10/04/2024	4.87 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1048059	10/04/2024	8.17 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		10/04/2024	5.18 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		10/04/2024	48.79 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		15/04/2024	-115.85 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limited		15/04/2024 15/04/2024	101.77 Housina & Assets 2 28.42 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited 37UB Wolselev UK Limited		15/04/2024	32.31 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		15/04/2024	46.61 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		15/04/2024	62.54 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		15/04/2024	28.42 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	42.88 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	75.76 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	63.44 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	240.09 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	47.02 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	26.28 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limited 37UB Wolselev UK Limited		19/04/2024 19/04/2024	106.00 Housina & Assets 2 176.40 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	28.36 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	61.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	99.84 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	208.48 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	22.64 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	42.88 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	34.08 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited		19/04/2024	162.40 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limited 37UB Wolselev UK Limited		19/04/2024 19/04/2024	34.80 Housina & Assets 2 42.60 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	82.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	35.40 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	78.56 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1048604	19/04/2024	59.60 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	4.35 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	8.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	16.13 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	6.60 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	1.01 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limited 37UB Wolselev UK Limited		19/04/2024 19/04/2024	3.08 Housing & Assets 2 73.00 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	37UB Wolselev UK Limited		19/04/2024	111.99 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	611.57 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	45.24 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1048606	19/04/2024	52.60 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1048606	19/04/2024	58.43 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	28.42 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	77.28 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	61.10 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Wolselev UK Limited 37UB Wolselev UK Limited		19/04/2024 19/04/2024	48.30 Housina & Assets 2 26.25 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	150.24 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 Wolselev UK Limited		19/04/2024	28.42 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	31.49 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	53.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited		19/04/2024	53.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1048953	29/04/2024	96.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1048954	29/04/2024	52.60 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

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Ashfield District Council 37UB M Shooter Electrical Ennineer & Contractor V1043634 O4/04/2024 25.00 Housina & Asseste 2 Premises Expenses C2502/18(002011 Community Centres PAT Testlina Ashfield District Council 37UB M Shooter Electrical Ennineer & Contractor V1043635 O4/04/2024 71.50 Housina & Asseste 2 Premises Expenses C2502/18(002011 Community Centres PAT Testlina Ashfield District Council 37UB M Shooter Electrical Ennineer & Contractor V1048403 25/04/2024 71.50 Housina & Asseste 2 Premises Expenses C2502/18(002011 Community Centres Emergency Lightlina Ashfield District Council 37UB M Shooter Electrical Ennineer & Contractor V1048406 25/04/2024 V1048961 O4/04/2024 V1048961										
Ashfield District Council AShfield District	Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043634	04/04/2024	25.00 Housing & Assets 2	Premises Expenses	C25022/B002011	Community Centres	PAT Testina
Ashfield District Council Ashfield District										
Ashfield District Council 37UB M Shooter Electrical Engineer & Contractor V10484702 25/04/2024 71.50 Housing & Assets 2 Premises Expenses C25022/B002013 Community Centres Emergency Lighting Ashfield District Council 37UB Total Gas & Power V1048951 04/04/2024 64.10 Housing & Assets 2 Premises Expenses C2502/B101 Community Centres Gas Ashfield District Council 37UB Total Gas & Power V1048951 04/04/2024 285.72 Housing & Assets 2 Premises Expenses C2502/B101 Community Centres Gas Ashfield District Council 37UB Total Gas & Power V1030503 25/04/2024 274.67 Housing & Assets 2 Premises Expenses C2502/B101 Community Centres Gas Ashfield District Council 37UB Total Gas & Power V1030503 25/04/2024 550.65 Housing & Assets 2 Premises Expenses C2502/B101 Community Centres Gas Ashfield District Council 37UB Total Gas & Power V1048663 25/04/2024 650.65 Housing & Assets 2 Premises Expenses C2502/B101 Community Centres Gas Ashfield District Council 37UB Total Gas & Power V1048663 25/04/2024 237.69 Housing & Assets 2 Premises Expenses C2502/B101 Community Centres Gas Ashfield District Council 37UB Total Gas & Power V1048663 25/04/2024 237.69 Housing & Assets 2 Premises Expenses C2502/B101 Community Centres Gas Ashfield District Council 37UB Ashfield Effuent Services V1047794 11/04/2024 237.69 Housing & Assets 2 Premises Expenses C2502/B101 Community Centres Gas Ashfield District Council 37UB Cockell Electrical Ltd V1048689 25/04/2024 237.69 Housing & Assets 2 Premises Expenses D35100005/B001002 Asset Maintenance Electrical Repairs Asset Maintenance Ashfield District Council 37UB Cockell Electrical Ltd V1048689 25/04/2024 40.00 Housing & Assets 2 Premises Expenses D35100005/B001002 Asset Maintenance Electrical Repairs Asset Maintenance Ashfield District Council 37UB Cockell Electrical Ltd V1048689 25/04/2024 44.05 Housing & Assets 2 Premises Expenses D35100007/B001001 Asset Maintenance General Repairs Asset Maintenance Ashfield District Council 37UB Dovinhulme Security Doos V1048390 18/04/2024 44.05 Housing & Assets 2 Premises Exp	Ashfield District Council									
Ashfield District Council Ashfield District	Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048405	25/04/2024	71.50 Housing & Assets 2	Premises Expenses	C25027/B002013	Community Centres	Emeraency Liahtina
Ashfield District Council Ashfield District										
Ashfield District Council 37LB Total Gas & Power V1030593 25/04/2024 569.65 Housina & Assets 2 Premises Expenses C25020/B101 Community Centres Gas Ashfield District Council 37UB Total Gas & Power V1048663 25/04/2024 622.53 Housina & Assets 2 Premises Expenses C25020/B101 Community Centres Gas Ashfield District Council 37UB Total Gas & Power V1048663 25/04/2024 622.53 Housina & Assets 2 Premises Expenses C25020/B101 Community Centres Gas Ashfield District Council 37UB Cockell Electrical Ltd V1048688 25/04/2024 60.00 Housina & Assets 2 Premises Expenses D35100005/B001001 Asset Maintenance Ashfield District Council 37UB Cockell Electrical Ltd V1048689 25/04/2024 71.00 Housina & Assets 2 Premises Expenses D3560003/B001002 Asset Maintenance Electrical Repairs Asset Maintenance Ashfield District Council 37UB Cockell Electrical Ltd V1048693 25/04/2024 444.05 Housina & Assets 2 Premises Expenses D3560003/B001002 Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Ashfield District Council 37UB Cornerstone Management Service Ltd V1048152 11/04/2024 444.05 Housina & Assets 2 Premises Expenses D35820002/B001001 Asset Maintenance General Repairs Asset Maintenance Ashfield District Council 37UB Davinhulme Security Doos V1048174 11/04/2024 420.0 Housina & Assets 2 Premises Expenses D35100001/B001001 Asset Maintenance General Repairs Asset Maintenance Ashfield District Council 37UB Davinhulme Security Doos V1048390 18/04/2024 528.00 Housina & Assets 2 Premises Expenses D35100001/B001001 Asset Maintenance General Repairs Asset Maintenance Gener										
Ashfield District Council Ashfield District										
Ashfield District Council Ashfield District	Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	569.65 Housing & Assets 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council Ashfield Effluent Services V1047794 11/04/2024 313.50 Housing & Assets 2 Premises Expenses D35100005/B001001 Asset Maintenance General Repairs Asset Maintenance General Repairs Asset Maintenance D35820003/B001002 Asset Maintenance General Repairs Asset										
Ashfield District Council Ashfield District										
Ashfield District Council Ashfield District	Ashfield District Council	37UB	Cockell Electrical Ltd	V1048688	25/04/2024	60.00 Housina & Assets 2	Premises Expenses	D35820003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council Asset Maintenance District District Council Asset Maintenance District Dis										
Ashfield District Council 37UB Davinhulme Security Doas V1048174 41/04/2024 42.00 Housino & Assets 2 Premises Expenses D35100001/B001001 Asset Maintenance General Repairs Asset Maintenance Ashfield District Council 37UB Davinhulme Security Doas V1048390 18/04/2024 528.00 Housino & Assets 2 Premises Expenses D35100001/B001001 Asset Maintenance General Repairs Asset Maintenance G										
Ashfield District Council 37UB Davinhulme Security Doas V1048390 18/04/2024 528.00 Housing & Assets 2 Premises Expenses D35100001/B001001 Asset Maintenance General Repairs Asset Maintenance Fire.Intruder.CCTV Access Control Ashfield District Council 37UB Hoot Fire & Security Ltd V1047865 11/04/2024 111.00 Housing & Assets 2 Premises Expenses D35100001/B002002 Asset Maintenance Fire.Intruder.CCTV Access Control Ashfield District Council 37UB Hoot Fire & Security Ltd V1048429 25/04/2024 152.00 Housing & Assets 2 Premises Expenses D35100001/B002002 Asset Maintenance Fire.Intruder.CCTV Access Control Asset Maintenance Fire.Intruder.CCTV A	Ashfield District Council			V1048174	11/04/2024			D35100001/B001001		
Ashfield District Council 37UB Hoot Fire & Security Ltd V1048383 18/04/2024 111.00 Housino & Assets 2 Premises Expenses D35100005/B002002 Asset Maintenance Fire.Intruder.CCTV. Access Control Ashfield District Council 37UB Hoot Fire & Security Ltd V1048429 25/04/2024 152.00 Housino & Assets 2 Premises Expenses D35100005/B002002 Asset Maintenance Fire.Intruder.CCTV. Access Control Ashfield District Council 37UB JPF Systems Ltd V1047881 04/04/2024 112.50 Housino & Assets 2 Premises Expenses D35100005/B002002 Asset Maintenance Roller Synthetic Premises Expenses Roller Synthetic Roller Synthetic Premises Expenses D35100005/B002002 Asset Maintenance Roller Synthetic	Ashfield District Council	37UB	Davinhulme Security Dogs	V1048390	18/04/2024	528.00 Housina & Assets 2		D35100001/B001001		
Ashfield District Council 37UB Hoot Fire & Security Ltd V1048429 25/04/2024 152.00 Housing & Assets 2 Premises Expenses D35600003/B002002 Asset Maintenance Fire.Intruder.CCTV .Access Control Asset Maintenance Roller Shutter Doors										
Ashfield District Council 37UB JPF Systems Ltd V1047881 04/04/2024 112.50 Housing & Assets 2 Premises Expenses D35100005/B002012 Asset Maintenance Roller Shutter Doors										
Ashfield District Council 37UB JPF Systems Ltd V1047857 11/04/2024 471.00 Housing & Assets 2 Premises Expenses D35100001/B002006 Asset Maintenance Automatic Doors	Ashfield District Council	37UB	JPF Systems Ltd	V1047881	04/04/2024	112.50 Housing & Assets 2	Premises Expenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
	Ashfield District Council	37UB	JPF Systems Ltd	V1047857	11/04/2024	471.00 Housina & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors

	07110	LITE	V404700F	40/04/0004	045 00 11 0 4	D	D05400004/D004000	A t M - int	Electrical Densire Asset Maintenance
Ashfield District Council	37UB		V1047825	18/04/2024	845.00 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance Asset Maintenance	Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council			V1048838 V1047793	25/04/2024 11/04/2024	41.92 Housing & Assets 2 179.00 Housing & Assets 2	Premises Expenses	D35300003/B001002 D35100005/B002005	Asset Maintenance	
			V1047793 V1047926		2160.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35100005/B002005 D35820004/B001001	Asset Maintenance	Car Park Barriers General Repairs Asset Maintenance
			V1047926 V1048841	11/04/2024	64.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B002003	Asset Maintenance	Lift Maintenance
			V1046641 V1047795	25/04/2024 11/04/2024	60.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B002003 D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1047793 V1047833	11/04/2024	96.00 Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1047833 V1047840	11/04/2024	286.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
			V1047840 V1047883	11/04/2024	96.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35400009/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1047832	18/04/2024	220.00 Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1047632 V1048839	25/04/2024	106.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1048840	25/04/2024	1130.00 Housing & Assets 2		D35100003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1048791	25/04/2024	6406.56 Place & Communities 2	Premises Expenses Supplies & Services	D35000/D201010	Asset Maintenance	Professional and Consultancy Services
			V1048432	18/04/2024	133.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
			V1048432	18/04/2024	27.00 Housing & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
			V1048432	18/04/2024	85.00 Housing & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
			V1048432	18/04/2024	185.00 Housing & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
			V1048432	18/04/2024	27.00 Housing & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
			V1048432	18/04/2024	24.50 Housing & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council			V1048432	18/04/2024	5.99 Housing & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
			V1048432	18/04/2024	36.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
			V1048816	25/04/2024	10.08 Housing & Assets 2	Supplies & Services	N10000/D001004 N10000/D200008	Car Parks	Payments to Contractors External
			V1048816	25/04/2024	0.08 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
			V1048816	25/04/2024	5.52 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
			V1048816	25/04/2024	0.08 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
			V1048816	25/04/2024	0.32 Housing & Assets 2	Supplies & Services Supplies & Services	N10000/D200008 N10000/D200008	Car Parks	Payments to Contractors External
			V1048816	25/04/2024	0.16 Housing & Assets 2	Supplies & Services Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
			V1048816	25/04/2024	7.92 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council			V1049022	26/04/2024	247.56 Housing & Assets 2	Supplies & Services	N10000/D200008 N10000/D001001	Car Parks	Equipment Purchase
			V1047977	25/04/2024	301.14 Housing & Assets 2	Supplies & Services	N10000/D001001	Car Parks	Payments to Contractors External
			V1047977 V1047925	11/04/2024	24.70 Housing & Assets 2	Supplies & Services	N20000/D200008 N20000/D003003	Centralised Offices Kirkby	Hire of Equipment
			V1047923 V1048142	11/04/2024	28.75 Housing & Assets 2	Supplies & Services	N20000/D003003 N20000/D200005	Centralised Offices Kirkby	I D Cards
			V1048142 V1048142	11/04/2024	8.95 Housing & Assets 2	Supplies & Services Supplies & Services	N20000/D200005 N20000/D200005	Centralised Offices Kirkby	I D Cards
			V1048142 V1048142	11/04/2024	12.00 Housing & Assets 2	Supplies & Services Supplies & Services	N20000/D200005 N20000/D200005	Centralised Offices Kirkby	I D Cards
			V1048142	11/04/2024	135.00 Housing & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkby	I D Cards
			V1046952	04/04/2024	0.02 Housing & Assets 2	Premises Expenses	N20000/B200003	Centralised Offices Kirkby	Electricity
			V1048194		-7703.64 Housing & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
			V1048194	11/04/2024	-684.83 Housing & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
			V1048194	11/04/2024	7703.63 Housing & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
			V1048194	11/04/2024	7492.98 Housing & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
			V1048194	11/04/2024	116.56 Housing & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
			V1048468	18/04/2024	-3.03 Housing & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
			V1047877	18/04/2024	96.00 Housing & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkby	Lift Maintenance
			V1048436	18/04/2024	32.00 Housing & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkby	Lift Maintenance
			V1046951	04/04/2024	3783.60 Housing & Assets 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
			V1030593	25/04/2024	3602.10 Housing & Assets 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
			V1048663	25/04/2024	4112.74 Housing & Assets 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
			V1048530	18/04/2024	109.26 R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
			V1048444	18/04/2024	61.70 Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
			V1048999	25/04/2024	40.00 Housing & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
			V1048384	11/04/2024	41.65 Housing & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationery
			V1047870	04/04/2024	416.67 Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
			V1048439	18/04/2024	416.67 Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
			V1048511	18/04/2024	416.67 Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
			V1048512	18/04/2024	416.67 Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
	37UB		V1048171	11/04/2024	66.50 Housing & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationery
Ashfield District Council	37UB		V1048138	11/04/2024	215.80 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
			V1048209	11/04/2024	1100.00 R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
			V1049002	25/04/2024	1345.00 R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council			V1047845	04/04/2024	416.67 R & B Transformation 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
			V1047846	04/04/2024	416.67 R & B Transformation 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
			V1048807	25/04/2024	95.00 Housing & Assets 2	Premises Expenses	G31000/B003024	Private Sector Housing	Landlord Services
Ashfield District Council		Jardine Leathergoods	V1048514	18/04/2024	380.50 Housina & Assets 2	Supplies & Services	G31000/D103	Private Sector Housing	Printing & stationery
Ashfield District Council		Simplicity	V1047890	04/04/2024	763.98 Housina & Assets 2	Employee Expenses	G48100/A200004	Strategic Housing	Agency Staff
Ashfield District Council	37UB		V1047891	04/04/2024	795.50 Housina & Assets 2	Employee Expenses	G48100/A200004	Strategic Housing	Agency Staff
			V1048722	25/04/2024	853.86 Housina & Assets 2	Employee Expenses	G48100/A200004	Strategic Housing	Agency Staff
		Simplicity	V1047889	04/04/2024	819.18 Housina & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	British Telecom PLC	V1048203	18/04/2024	0.30 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council		Daisv Telecoms Ltd	V1048527	18/04/2024	33.43 R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
			V1048527	18/04/2024	46.42 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
		Daisv Telecoms Ltd	V1048528	18/04/2024	24.52 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
		TV Licensina	V1048817	24/04/2024	45.00 R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housing Services	Licences
			V1048822	24/04/2024	15.00 R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housing Services	Licences
		Acacia Centre Limited	V1048992	25/04/2024	200.00 Legal & Governance 2	Premises Expenses	a07006/b204	Elections	Rent of rooms
			V1048507	18/04/2024	3.32 Legal & Governance 2	Supplies & Services	a07006/d103	Elections	Printing & stationerv
			V1048507	18/04/2024	20.80 Legal & Governance 2	Supplies & Services	a07006/d103	Elections	Printing & stationerv
			V1048507	18/04/2024	2.08 Legal & Governance 2	Supplies & Services	a07006/d103	Elections	Printing & stationerv
			V1048870	25/04/2024	3.33 Legal & Governance 2	Supplies & Services	a07006/d001001	Elections	Equipment Purchase
			V1048870	25/04/2024	36.98 Legal & Governance 2	Supplies & Services	A07006/d001001	Elections	Equipment Purchase
			V1048870	25/04/2024	62.45 Legal & Governance 2	Supplies & Services	a07006/d001001	Elections	Equipment Purchase
			V1048870	25/04/2024	4.82 Legal & Governance 2	Supplies & Services	a07006/d001001	Elections	Equipment Purchase
			V1047884	18/04/2024	105.14 Legal & Governance 2	Supplies & Services	a07006/d103	Elections	Printing & stationerv
			V1048652	18/04/2024	13.97 Legal & Governance 2	Supplies & Services	A07006/D103	Elections	Printing & stationerv
			V1048753	25/04/2024	15.98 Legal & Governance 2	Supplies & Services	A07006/d103	Elections	Printing & stationerv
			V1048801	25/04/2024	7.09 Legal & Governance 2	Supplies & Services	A07006/D103	Elections	Printing & stationerv
			V1048409	18/04/2024	4566.50 Legal & Governance 2	Supplies & Services	a07006/d103	Elections	Printing & stationerv
			V1048114	11/04/2024	14.00 Legal & Governance 2	Supplies & Services	A07006/D001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048114	11/04/2024	204.00 Legal & Governance 2	Supplies & Services	A07006/D001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048114	11/04/2024	14.45 Legal & Governance 2	Supplies & Services	A07006/d103	Elections	Printing & stationery
		Shaw and Sons Ltd	V1048114	11/04/2024	48.00 Legal & Governance 2	Supplies & Services	A07006/D103	Elections	Printing & stationery
			V1048214	11/04/2024	1161.66 Legal & Governance 2	Supplies & Services	A07006/D103	Elections	Printing & stationery
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Ashfield District Council	27LID	Chave and Canal to	1/40/49669	10/04/2024	72.00 Legal & Governance 2	Cumpling & Caminas	A07006/D402	Clastiana	Drinting 8 stationers
Ashfield District Council Ashfield District Council			V1048668 V1047923	18/04/2024 11/04/2024	800.00 Housing & Assets 2	Supplies & Services Supplies & Services	A07006/D103 A05000/D200008	Elections Emergency Planning	Printing & stationerv Payments to Contractors External
			V1047927	04/04/2024	50.70 Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
			V1048518	18/04/2024	500.00 Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
			V1047898	04/04/2024	860.10 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1047917	04/04/2024	860.10 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
			V1048221	18/04/2024	860.10 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
			V1048463	18/04/2024	430.05 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
			V1048442	18/04/2024	13982.16 Legal & Governance 2	Supplies & Services	B41000/D101	Legal Services	Reference books & periodicals
			V1048190 V1048992	11/04/2024 25/04/2024	1862.50 Legal & Governance 2 200.00 Legal & Governance 2	Employee Expenses Premises Expenses	B41200/A200004 A06000003/b204	Legal Services Registration of Electors	Agency Staff Rent of rooms
			V1048507	18/04/2024	20.80 Legal & Governance 2	Supplies & Services	A06000003/b204 A06000003/d103	Registration of Electors	Printing & stationery
			V1048507	18/04/2024	2.07 Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
			V1048507	18/04/2024	3.32 Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council			V1048870	25/04/2024	49.96 Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
			V1048870	25/04/2024	8.39 Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
			V1048870	25/04/2024	21.62 Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
			V1048870	25/04/2024	24.66 Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
			V1047884 V1048652	18/04/2024 18/04/2024	105.14 Legal & Governance 2 13.98 Legal & Governance 2	Supplies & Services Supplies & Services	A06000003/d103 A06000003/D103	Registration of Electors Registration of Electors	Printing & stationerv Printing & stationerv
			V1048753	25/04/2024	15.98 Legal & Governance 2	Supplies & Services	A06000003/B103	Registration of Electors	Printing & stationery
Ashfield District Council			V1048409	18/04/2024	4566.50 Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
			V1048114	11/04/2024	14.45 Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printing & stationery
			V1048114	11/04/2024	204.00 Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
			V1048114	11/04/2024	48.00 Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationerv
			V1048114	11/04/2024	14.00 Legal & Governance 2	Supplies & Services	A06000003/D001001	Registration of Electors	Equipment Purchase
			V1048214	11/04/2024	1133.53 Legal & Governance 2	Supplies & Services	A06000003/D103	Registration of Electors	Printing & stationery
			V1048668 V1048800	18/04/2024 25/04/2024	72.00 Legal & Governance 2 50.75 Place & Communities 2	Supplies & Services Supplies & Services	A06000003/D103 A06000/D001001	Registration of Electors Registration of Electors	Printing & stationerv Equipment Purchase
			V1048441	18/04/2024	256.00 R & B Transformation 2	Supplies & Services	A06000/D001001	Registration of Electors	Equipment Purchase
			V1048126	11/04/2024	1486.05 R & B Transformation 2	Supplies & Services	M02000/D201001	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Access Pavsuite Ltd	V1048149	11/04/2024	1806.75 R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
			V1048804	25/04/2024	410.74 R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
			V1048686	25/04/2024	682.29 Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
			V1048687	25/04/2024	649.80 Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
			V1048154 V1048180	11/04/2024 18/04/2024	920.00 Place & Communities 2 22.05 Place & Communities 2	Employee Expenses Employee Expenses	G08000/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
			V1048181	18/04/2024	13.05 Place & Communities 2	Employee Expenses	G08000/A200004 G08000/A200004	ASBO Case Officers	Agency Staff
			V1048182	18/04/2024	968.00 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council			V1048824	25/04/2024	1213.33 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB		V1048825	25/04/2024	25.65 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
			V1048666	25/04/2024	1147.50 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
			V1048849	25/04/2024	1057.50 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
			V1048852	25/04/2024	1065.00 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
			V1047824 V1047887	18/04/2024 18/04/2024	20989.50 Place & Communities 2 862.50 R & B Transformation 2	Supplies & Services Employee Expenses	G08000/D200008 G08000/A200004	ASBO Case Officers ASBO Case Officers	Payments to Contractors External Agency Staff
			V1048153	18/04/2024	862.50 R & B Transformation 2	Employee Expenses	G08000/A200004 G08000/A200004	ASBO Case Officers	Agency Staff
			V1048796	25/04/2024	862.50 R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	25.00 Housina & Assets 2	Premises Expenses	N17000/B002011	Cemeteries & Burial Grounds Gr	PAT Testina
			V1043635	04/04/2024	25.00 Housina & Assets 2	Premises Expenses	N17000/B002011	Cemeteries & Burial Grounds Gr	PAT Testina
			V1048402	25/04/2024	71.50 Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emeraency Lighting
			V1048240	11/04/2024	175.00 Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
			V1047886 V1048160	04/04/2024 11/04/2024	385.00 Place & Communities 2 1504.20 Place & Communities 2	Supplies & Services Employee Expenses	N17000/D200008 N17000/A200004	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Payments to Contractors External Agency Staff
			V1048450	18/04/2024	1438.11 Place & Communities 2	Employee Expenses	N17000/A200004 N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
			V1048742	25/04/2024	1834.83 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
			V1048235	11/04/2024	1848.50 Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
			V1048236	11/04/2024	497.19 Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
			V1048877	25/04/2024	7496.29 Place & Communities 2	Supplies & Services	B04000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
			V1048459	25/04/2024	623.48 Housing & Assets 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
			V1048394 V1047950	11/04/2024 18/04/2024	466.90 Legal & Governance 2 623.48 Place & Communities 2	Supplies & Services Supplies & Services	C13008/D200004 C13000/D200008	Community Protection Community Protection	Legal Expenses Payments to Contractors External
			V1047950 V1048883	25/04/2024	2621.31 Place & Communities 2	Supplies & Services Supplies & Services	C13000/D200008 C13002/D200008	Community Protection Community Protection	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1048482	18/04/2024	248.23 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council			V1047277	11/04/2024	1574.00 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
			V1047859	04/04/2024	20.68 R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
			V1048752	25/04/2024	529.87 Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
			V1047730	04/04/2024	637.33 Place & Communities 2	Employee Expenses	C14013/A200004	Community Safety Partnership	Agency Staff Reyments to Contractors External
Ashfield District Council Ashfield District Council		West Nottinghamshire College Butterfly Effex	V1049016 V1048815	25/04/2024 25/04/2024	833.33 Place & Communities 2 220.00 Place & Communities 2	Supplies & Services Supplies & Services	C14010/D200008 C22000/D200008	Community Safety Partnership Community Wellbeing	Payments to Contractors External Payments to Contractors External
			V1048670	18/04/2024	113.00 Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
			V1048199	11/04/2024	612.48 Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048651	18/04/2024	619.52 Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agency Staff
		Fresh Start Recruitment	V1048779	25/04/2024	619.52 Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeina	Agency Staff
			V1048537	18/04/2024	76.00 Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
			V1048381	18/04/2024	624.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
			V1048381 V1048494	18/04/2024 18/04/2024	624.00 Place & Communities 2 191.62 Place & Communities 2	Employee Expenses Supplies & Services	D40000/A200004 D40000/D200015	Development Advice & Control Development Advice & Control	Agency Staff Advertising
			V1048494 V1048496	18/04/2024	221.10 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D200015 D40000/D200015	Development Advice & Control	Advertising
			V1048495	25/04/2024	203.56 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
			V1048711	25/04/2024	206.36 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	National World Publishing Ltd	V1048712	25/04/2024	191.62 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
			V1048713	25/04/2024	221.10 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
			V1048714	25/04/2024	206.36 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
			V1048765	25/04/2024	129.00 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
			V1048766	25/04/2024	120.40 Place & Communities 2 285.00 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
			V1047932 V1047933	11/04/2024 11/04/2024	3777.50 Place & Communities 2	Employee Expenses Employee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control Development Advice & Control	Agency Staff Agency Staff
			V1047933 V1048172	11/04/2024	1665.00 Place & Communities 2	Employee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control	Agency Staff
			V1048175	11/04/2024	633.75 Place & Communities 2	Employee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control	Agency Staff
			V1048658	18/04/2024	570.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff

Ashfield District Council	27LID	Vivid Becomeing	V4049664	10/04/2024	1665 00 Diago & Communities 2	Employee Eyneness	D40000/A200004	Development Advise 9 Central	Amenay Ctoff
			V1048661 V1048667	18/04/2024 18/04/2024	1665.00 Place & Communities 2 616.00 Place & Communities 2	Emplovee Expenses Emplovee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control Development Advice & Control	Agency Staff Agency Staff
			V1048848	25/04/2024	1211.00 Place & Communities 2	Employee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control	Agency Staff
			V1048850	25/04/2024	1305.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcina	V1048851	25/04/2024	637.50 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
			V1048167	11/04/2024	204.80 R & B Transformation 2	Supplies & Services	D40000/D101	Development Advice & Control	Reference books & periodicals
			V1048991	25/04/2024	258.00 R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
			V1047349	11/04/2024	40.00 R & B Transformation 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
			V1048155 V1048453	11/04/2024 18/04/2024	486.00 Place & Communities 2 900.00 Legal & Governance 2	Supplies & Services Supplies & Services	G22000/D200008 G21000/D200004	Dog Control Service Environmental Health	Payments to Contractors External Legal Expenses
			V1046448	25/04/2024	194.25 Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
			V1048194	11/04/2024	3289.89 Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Electricity
			V1043634	04/04/2024	25.00 Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testing
			V1043634	04/04/2024	25.00 Housina & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testina
			V1045750	04/04/2024	35.00 Housina & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Liahtina
			V1046858	04/04/2024	35.00 Housina & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Lighting
			V1048767	25/04/2024	71.50 Housing & Assets 2	Premises Expenses	N80000/B002013 N80000/B002013	Environmental Maintenance Environmental Maintenance	Emergency Lighting
			V1048769 V1048771	25/04/2024 25/04/2024	71.50 Housing & Assets 2 71.50 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Liahtina Emeraency Liahtina
			V1048570	19/04/2024	69.72 Housing & Assets 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
			V1048909	29/04/2024	59.04 Housing & Assets 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1048909	29/04/2024	49.96 Housina & Assets 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
			V1048909	29/04/2024	23.70 Housina & Assets 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
			V1046951	04/04/2024	143.86 Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
			V1046951 V1030593	04/04/2024 25/04/2024	84.91 Housing & Assets 2 258.89 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B101 N80000/B101	Environmental Maintenance Environmental Maintenance	Gas Gas
			V1030593 V1030593	25/04/2024 25/04/2024	927.63 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B101	Environmental Maintenance Environmental Maintenance	Gas
			V1030593	25/04/2024	306.29 Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
			V1048663	25/04/2024	150.55 Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
			V1048663	25/04/2024	74.59 Housina & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
			V1048366	11/04/2024	175.00 Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
			V1048664	18/04/2024	129.67 Place & Communities 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase
			V1047951 V1047952	18/04/2024 18/04/2024	1133.91 Place & Communities 2 260.00 Place & Communities 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
			V1047952 V1047888	04/04/2024	680.00 Place & Communities 2	Supplies & Services	N80100/d001004	Environmental Maintenance	Chemicals and Materials Purchase
			V1049013	25/04/2024	3750.00 Place & Communities 2	Supplies & Services	N80045/D200008	Environmental Maintenance	Payments to Contractors External
			V1049014	25/04/2024	3750.00 Place & Communities 2	Supplies & Services	N80045/D200008	Environmental Maintenance	Payments to Contractors External
			V1047876	04/04/2024	250.00 Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
			V1047774	11/04/2024	1380.99 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
			V1047775	11/04/2024	637.65 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
			V1048159 V1048159	11/04/2024 11/04/2024	523.20 Place & Communities 2 523.20 Place & Communities 2	Supplies & Services Employee Expenses	N80000/D200001 N80000/A200004	Environmental Maintenance Environmental Maintenance	Spring Clean Agency Staff
			V1048161	11/04/2024	619.52 Place & Communities 2	Supplies & Services	N80000/A200004 N80000/D200001	Environmental Maintenance	Spring Clean
			V1048161	11/04/2024	261.60 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
			V1048445	18/04/2024	479.37 Place & Communities 2	Employee Expenses	N80000/A200001	Environmental Maintenance	Overtime
	37UB		V1048449	18/04/2024	567.82 Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
			V1048451	18/04/2024	4049.85 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
			V1048743	25/04/2024	611.61 Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
			V1048744 V1048746	25/04/2024	4281.27 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff Spring Clean
			V1048746 V1048396	25/04/2024 11/04/2024	724.46 Place & Communities 2 73.20 Place & Communities 2	Supplies & Services Supplies & Services	N80000/D200001 N80100/D001004	Environmental Maintenance Environmental Maintenance	Chemicals and Materials Purchase
			V1047869	04/04/2024	590.58 Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Horticultural Supplies Purchase
			V1048145	11/04/2024	233.00 Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
	37UB		V1048151	11/04/2024	392.47 Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
			V1048236	11/04/2024	262.80 Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
			V1048799	25/04/2024	45.00 Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
			V1047967 V1048823	11/04/2024 25/04/2024	600.92 Place & Communities 2 10.79 Place & Communities 2	Transport Related Expenses Supplies & Services	N80000/C019 N80100/D001004	Environmental Maintenance Environmental Maintenance	Vehicle and Plant Maintenance Chemicals and Materials Purchase
			V1048530	18/04/2024	238.65 R & B Transformation 2	Supplies & Services Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
			V1046530 V1047862	04/04/2024	14.47 R & B Transformation 2	Premises Expenses	N80000/d301002 N80000/B102	Environmental Maintenance	Electricity
			V1048458	18/04/2024	462.50 R & B Transformation 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
			V1048681	18/04/2024	24.99 Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
			V1048681	18/04/2024	38.30 Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
			V1048821	25/04/2024	4.05 Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
			V1048821 V1048821	25/04/2024 25/04/2024	12.49 Place & Communities 2 8.50 Place & Communities 2	Supplies & Services Supplies & Services	N43000/D103 N43000/D103	Environmental Services Environmental Services	Printing & stationerv Printing & stationerv
			V1048821	25/04/2024	3.95 Place & Communities 2	Supplies & Services Supplies & Services	N43000/D103 N43000/D103	Environmental Services	Printing & stationery
			V1048821	25/04/2024	35.70 Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	4.05 Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
			V1048821	25/04/2024	6.50 Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
			V1048821	25/04/2024	5.50 Place & Communities 2 16.90 Place & Communities 2	Supplies & Services	N43000/D103 N43000/D103	Environmental Services	Printing & stationery
			V1048821 V1048821	25/04/2024 25/04/2024	1.50 Place & Communities 2 1.50 Place & Communities 2	Supplies & Services Supplies & Services	N43000/D103 N43000/D103	Environmental Services Environmental Services	Printina & stationerv Printina & stationerv
			V1048021 V1048158	11/04/2024	404.33 Place & Communities 2	Employee Expenses	N43000/D103 N43000/A200004	Environmental Services	Agency Staff
			V1048446	18/04/2024	538.08 Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048747	25/04/2024	674.88 Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
			V1047893	04/04/2024	55.96 Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
			V1047948	04/04/2024	65.00 Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
			V1048178	11/04/2024	312.93 Place & Communities 2	Transport Related Expenses	G90000/C019	Garage Workshop	Vehicle and Plant Maintenance Vehicle and Plant Maintenance
			V1048179 V1048363	11/04/2024 11/04/2024	312.93 Place & Communities 2 12.47 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C019 G90000/C001	Garage Workshop Garage Workshop	Consumables
			V1048640	25/04/2024	18.32 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop	Consumables
			V1048640	25/04/2024	42.91 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	21.45 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
			V1048640	25/04/2024	12.04 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
			V1048640	25/04/2024	14.16 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
			V1048640	25/04/2024	6.56 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
			V1048640 V1048640	25/04/2024 25/04/2024	13.36 Place & Communities 2 15.48 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
			V1048640	25/04/2024	56.98 Place & Communities 2	Transport Related Expenses	G90000/c001	Garage Workshop	Consumables
			V1048640	25/04/2024	10.34 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables

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			V1048535	18/04/2024	855.00 Place & Communities 2	Supplies & Services	c53000/D201010	UKSPF Revenue	Professional and Consultancy Services
			V1048536	18/04/2024	855.00 Place & Communities 2	Supplies & Services	c53000/D201010	UKSPF Revenue	Professional and Consultancy Services
			V1048538	18/04/2024	1068.75 Place & Communities 2	Supplies & Services	c53000/D201010	UKSPF Revenue	Professional and Consultancy Services
			V1048649 V1049015	18/04/2024 25/04/2024	2291.25 Place & Communities 2 8800.00 Place & Communities 2	Supplies & Services Supplies & Services	C50000140/D200008 C52000130/D200008	UKSPF Revenue UKSPF Revenue	Payments to Contractors External Payments to Contractors External
			V1049015 V1048196	11/04/2024	100.40 Place & Communities 2	Supplies & Services	C50000130/D200008	UKSPF Revenue	Payments to Contractors External
			V1048650	18/04/2024	319.70 Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
			V1048389	11/04/2024	177.50 Place & Communities 2	Supplies & Services	C51000170/D200008	UKSPF Revenue	Payments to Contractors External
			V1048981	25/04/2024	1095.84 Place & Communities 2	Supplies & Services	C51000170/D200008	UKSPF Revenue	Payments to Contractors External
			V1048698 V1048830	25/04/2024 25/04/2024	8942.00 Place & Communities 2 1050.00 Place & Communities 2	Supplies & Services Supplies & Services	C50000180/D200008 C50000100/D200008	UKSPF Revenue UKSPF Revenue	Payments to Contractors External Payments to Contractors External
			V1048881	25/04/2024	2450.00 Place & Communities 2	Supplies & Services	C50000100/D200008	UKSPF Revenue	Payments to Contractors External
			V1047899	04/04/2024	2464.25 R & B Transformation 2	Income	C51000110/J001	UKSPF Revenue	Government Grants
			V1048134	11/04/2024	55.74 Place & Communities 2	Supplies & Services	G60001/D001008	Waste Collection	Clothing & uniforms Purchase
			V1048406	18/04/2024	18.32 Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
			V1048406 V1048406	18/04/2024 18/04/2024	18.32 Place & Communities 2 4.15 Place & Communities 2	Supplies & Services Supplies & Services	G60001/D001004 G60001/D001004	Waste Collection Waste Collection	Chemicals and Materials Purchase Chemicals and Materials Purchase
			V1048406	18/04/2024	35.92 Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council		Brigade Electronics UK Ltd	V1047979	11/04/2024	247.00 Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
			V1047920	04/04/2024	584.97 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
			V1047920 V1048157	04/04/2024 11/04/2024	584.97 Place & Communities 2 183.68 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
			V1046157 V1048157	11/04/2024	227.29 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
			V1048157	11/04/2024	183.68 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	183.68 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
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			V1048157	11/04/2024	474.30 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	355.73 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
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			V1048157 V1048447	18/04/2024	351.78 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
		Fresh Start Recruitment	V1048447	18/04/2024	471.71 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
			V1048447	18/04/2024	471.71 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
			V1048447	18/04/2024	471.71 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
			V1048447 V1048745	18/04/2024 25/04/2024	471.71 Place & Communities 2 591.63 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
			V1048745	25/04/2024	591.63 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
			V1048745	25/04/2024	351.78 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
			V1048745	25/04/2024	591.63 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
			V1048745	25/04/2024 18/04/2024	591.63 Place & Communities 2 517.14 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff
			V1048428 V1048428	18/04/2024	254.19 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004	Waste Collection	Agency Staff Agency Staff
			V1048428	18/04/2024	385.66 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
			V1048428	18/04/2024	517.14 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
			V1048699	25/04/2024	15.00 Place & Communities 2	Supplies & Services	G60001/D001001	Waste Collection	Equipment Purchase
			V1048636 V1048208	18/04/2024 11/04/2024	222.58 R & B Transformation 2 35.00 R & B Transformation 2	Supplies & Services Income	G60001/D301002 G02008/J202	Waste Collection Waste Management/Minimisation	Telephones Fees & Charges
			V1048225	18/04/2024	120.00 Housing & Assets 2	Premises Expenses	D02003/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
			V1048116	11/04/2024	22.51 Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
			V1043634	04/04/2024	25.00 Housina & Assets 2	Premises Expenses	D02004/B002011	Ashfield Business Centre Idlew	PAT Testina
			V1043635	04/04/2024	25.00 Housing & Assets 2	Premises Expenses	D02003/B002011	Ashfield Business Centre Idlew	PAT Testing
			V1048437 V1047897	18/04/2024 11/04/2024	46.00 Housina & Assets 2 660.00 Housina & Assets 2	Premises Expenses Premises Expenses	D02003/B001001 D02003/B003	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	General Repairs Asset Maintenance Planned Maintenance Asset Maintenance
			V1046951	04/04/2024	372.37 Housing & Assets 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
			V1046951	04/04/2024	303.72 Housina & Assets 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
			V1030593	25/04/2024	250.47 Housing & Assets 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
			V1030593 V1048663	25/04/2024 25/04/2024	672.29 Housina & Assets 2 678.63 Housina & Assets 2	Premises Expenses Premises Expenses	D02003/B101 D02003/B101	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Gas Gas
			V1048663	25/04/2024	118.42 Housing & Assets 2	Premises Expenses	D02003/B101 D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	51.96 R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
			V1047940	25/04/2024	2.95 R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
			V1046610 V1047919	04/04/2024 04/04/2024	3725.56 R & B Transformation 2 305.00 Housing & Assets 2	Supplies & Services Premises Expenses	J47000/D200014 D20000/B002012	Communications Council Shops	Licences Roller Shutter Doors
			V1047919 V1048193	11/04/2024	17.95 Housing & Assets 2	Premises Expenses	D20000/B002012 D20000/B102	Council Shops	Electricity
Ashfield District Council	37UB	e.on Next	V1048118	11/04/2024	67.80 Housing & Assets 2	Premises Expenses	D20000/B102	Council Shops	Electricity
			V1048377	18/04/2024	245.00 Housing & Assets 2	Premises Expenses	D20000/B002008	Council Shops	Legionella Monitoring
			V1048476 V1048783	18/04/2024 25/04/2024	37.55 Housing & Assets 2	Premises Expenses	D20000/B401 D20000/B401	Council Shops Council Shops	Water rates
			V1048783 V1048530	18/04/2024	53.65 Housing & Assets 2 54.15 R & B Transformation 2	Premises Expenses Supplies & Services	L49000/d301002	Customer Services	Water rates Telephones
			V1048242	11/04/2024	5274.00 R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Roval Mail	V1047835	11/04/2024	2591.47 R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
			V1047835	11/04/2024	9.83 R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
			V1047835 V1047978	11/04/2024 18/04/2024	8.40 R & B Transformation 2 3213.91 R & B Transformation 2	Supplies & Services Supplies & Services	L49000/D301001 L49000/D301001	Customer Services Customer Services	Postages Postages
			V1047976 V1047849	11/04/2024	2547.46 R & B Transformation 2	Supplies & Services Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
			V1048115	11/04/2024	2727.22 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1048204	11/04/2024	182.17 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
			V1048130	25/04/2024	2900.00 R & B Transformation 2	Supplies & Services	M40000/d201010	Financial Management	Professional and Consultancy Services
			V1047928 V1047929	04/04/2024 04/04/2024	2006.00 R & B Transformation 2 2700.00 R & B Transformation 2	Employee Expenses Employee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
			V1047931	04/04/2024	705.30 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1048143	11/04/2024	3375.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
			V1048367	11/04/2024	2006.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
			V1048370	11/04/2024	2362.50 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
			V1048144 V1048433	18/04/2024 18/04/2024	2507.50 R & B Transformation 2 705.30 R & B Transformation 2	Employee Expenses Employee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
			V1048433	18/04/2024		Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
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Application Company	Ashfield District Council			V1048516	18/04/2024	1057.95 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
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Ashfield District Council 37.08 Water Plus Limited V1049777 V104977 V1049777 V1049777 V104977										
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Ashfield District Council Ashfield District	Ashfield District Council									
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Ashfield District Council 37UB Hellier Lanaston 1/104/2024 1/104/2024 2375.00 R & B Transformation 2 1/104/2020 2375.00 R & B Transformation 2 1/104/202										
Ashfield District Council 37UB Informed Recruitment Limited V1048237 1104/2024 2200.00 R & B Transformation 2 Emolovee Excenses J44006/A200004 Performance Plannina Informati Acency Staff Ashfield District Council 37UB Informed Recruitment Limited V1048231 1104/2024 1200.00 R & B Transformation 2 Emolovee Excenses J44006/A200004 Performance Plannina Informati Acency Staff Acency Staff Ashfield District Council 37UB Informed Recruitment Limited V1048241 11104/2024 1650.00 R & B Transformation 2 Emolovee Excenses J44006/A2000004 Performance Plannina Informati Acency Staff A										
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Ashfield District Council Ashfield District										
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Ashfield District Council Ashfield District	Ashfield District Council	37UB	Informed Recruitment Limited	V1048654	18/04/2024	2200.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council Ashfield District	Ashfield District Council									
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Ashfield District Council Ashfield District	Ashfield District Council							J44006/A200004		
Ashfield District Council Ashfield District	Ashfield District Council	37UB	Kittv Hawk Consultants	V1048197	11/04/2024	1600.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council Ashfield District	Ashfield District Council									
Ashfield District Council Ashfield District										
Ashfield District Council 37UB Permanent Futures Ltd V1048762 25/04/2024 900.00 R & B Transformation 2 Employee Expenses J44001/A200004 Performance Plannina Informati Agency Staff Anderson Weather Planning Informati V1048207 11/04/2024 5000.00 R & B Transformation 2 Employee Expenses J44001/A200004 Performance Plannina Informati Agency Staff										
Ashfield District Council Ashfield District										
Ashfield District Council 37UB Sanderson Weatherall V1048207 11/04/2024 5000.00 R & B Transformation 2 Supplies & Services J44005/D201010 Performance Planning Informati Professional and Consultancy										
Ashfield District Council 37UB Sellick Partnership Group Ltd V1048186 11/04/2024 2181.80 R & B Transformation 2 Employee Expenses J44006/A200004 Performance Planning Informati Acency Staff Ashfield District Council 37UB ED Feneray 1 Ltd V1048194 11/04/2024 1260.49 Housing & Assets 2 Premises Expenses D07100/B102 Property Electricity Ashfield District Council 37UB RJ Lifts Group Ltd V1047879 18/04/2024 96.00 Housing & Assets 2 Premises Expenses D07001/B102003 Property Elf Maintenance										
Ashfield District Council 37UB EDF Energy 1 Ltd V1048194 11/04/2024 1260.49 Housing & Assets 2 Premises Expenses D07100/B102 Property Electricity Ashfield District Council 37UB RJ Lifts Group Ltd V1047879 18/04/2024 96.00 Housing & Assets 2 Premises Expenses D07001/B002003 Property Lift Maintenance	Ashfield District Council			V1048186	11/04/2024					
		37UB			11/04/2024	1260.49 Housina & Assets 2		D07100/B102		
Ashtred District Council 3/UB Amazon Pavments UK Ltd V1047735 11/04/2024 30.80 Chief Executive 2 Supplies & Services J06000/D200007 Publicity Publicity							D	D07004/D000000		
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Ashfield District Council Ashfield District Council	37UB Expedia Hotels 37UB ADC Member & Employee Expenses for April 2024	Credit Card April 2024 Travel & Su	30/04/2024 30/04/2024	510.00 Chief Executive 2 10679.05 Various	Employee Expenses Various	A40000/A200005 Various	C E O General Various	Subsistence Various
	37UB Travelodge		30/04/2024	6035.80 Housing & Assets 2	Supplies & Services	G25002/D200008		Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Daisv Telecoms Ltd	V1048530 Credit Card	18/04/2024	38.66 R & B Transformation 2	Supplies & Services	D03003/d301002	Town Centre Redevelopme Bed & Breakfast	Telephones
Ashfield District Council	37UB Total Gas & Power	V1048832	25/04/2024	-493.79 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1048663	25/04/2024	505.63 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1048663	25/04/2024	-505.56 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1046107	25/04/2024	-1106.19 Housina & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1046106	25/04/2024	-849.14 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1043617	25/04/2024	-650.46 Housina & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1043616	25/04/2024	-657.02 Housina & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1043615	25/04/2024	-405.99 Housina & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1043614	25/04/2024	-240.04 Housina & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1043613	25/04/2024	-267.47 Housina & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1043341	25/04/2024	-389.12 Housina & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1030593	25/04/2024	240.04 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1030593	25/04/2024	389.12 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1030593	25/04/2024	267.47 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1030593	25/04/2024	405.99 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1030593	25/04/2024	-2711.75 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1030593	25/04/2024	650.46 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1030593	25/04/2024	493.79 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1030593	25/04/2024	657.02 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1030593	25/04/2024	37.53 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB Total Gas & Power	V1046951	04/04/2024	505.56 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB EDF Energy 1 Ltd	V1048194	11/04/2024	1643.34 Housing & Assets 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB Wilkin Chapman LLP	V1048697	25/04/2024	2308.00 R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB The Institute of Revenues Rating and Valuation	V1047373 V1048131	11/04/2024	175.00 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Payments to Contractors External
Ashfield District Council	37UB Royal Mail	V1047978	18/04/2024	609.41 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V1047835	11/04/2024	489.46 R & B Transformation 2	Supplies & Services	L45000/D201007	Revenues	Postages
Ashfield District Council	37UB L A Directories Ltd	V1048380	11/04/2024	1795.00 R & B Transformation 2	Supplies & Services	L45000/D200004 L45000/D201007	Revenues	Membership/Subscriptions
Ashfield District Council	37UB Experian Ltd	V1048234	11/04/2024	-90.00 R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB Experian Ltd	V1049033 V1047934	11/04/2024	164.26 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Legal Expenses
Ashfield District Council	37UB DSI Billing Services Ltd	V1048880 V1049033	25/04/2024 26/04/2024	28261.89 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D301001 L45000/D301001	Revenues Revenues	Postages Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V1048639 V1048880	25/04/2024	440.91 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D301001 L45000/D301001	Revenues	Postages Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V1048205 V1048639	18/04/2024	340.59 R & B Transformation 2 384.03 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D301001 L45000/D301001	Revenues	Postages
Ashfield District Council Ashfield District Council	37UB DSI Billing Services Ltd		11/04/2024	330.25 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D301001 L45000/D301001	Revenues	Postages
	37UB DSI Billing Services Ltd	V1047943 V1048187	11/04/2024			L45000/D301001 L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V1047943	04/04/2024	379.89 R & B Transformation 2	Supplies & Services	L45000/D301001	Davienue	Destages