Body Name	Body Supplier	Transaction Number	Payment Date	Amount Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council Ashfield District Council	37UB HEB Surveyors	V1026894 V1027002	18/05/2023	315 Housing & Assets 2	Supplies & Services Supplies & Services	G00302/D201011	Capital Receipts HRA FHS Fund	General Fees and Charges Payments to Contractors External
Ashfield District Council	37UB Davinhulme Security Dogs 37UB Amazon Payments UK Ltd	V1027494	18/05/2023 25/05/2023	50.9 Place & Communities 2	Supplies & Services	C00264/D200008 C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Gleeds Building Surveying Ltd 37UB Gleeds Building Surveying Ltd	V1025815 V1025804	04/05/2023 11/05/2023	3962.11 Place & Communities 2	Supplies & Services	C00264/D200008 C00265/D200008	FHS Fund FHS Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Kinver Business Solutions Ltd 37UB Kinver Business Solutions Ltd	V1025839 V1025839	04/05/2023 04/05/2023		Supplies & Services Supplies & Services	C00263/D201019 C00265/D201019	FHS Fund FHS Fund	Project Management Fees Project Management Fees
Ashfield District Council Ashfield District Council	37UB Kinver Business Solutions Ltd 37UB Lemon Signs	V1025839 V1026153	04/05/2023 04/05/2023		• •	C00264/D201019 C00265/D200008	FHS Fund FHS Fund	Project Management Fees Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Lemon Signs 37UB Miller Knight Resource Management Ltd	V1026154 V1027571	04/05/2023 26/05/2023			C00265/D200008 C00265/D200008	FHS Fund FHS Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Power and Control Ltd 37UB Pulse Associates Ltd trading as Pulse Consult	V1025823 V1025210	04/05/2023 18/05/2023	696 Place & Communities 2	Supplies & Services	C00265/D200008 C00265/D200008	FHS Fund FHS Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Pulse Associates Ltd trading as Pulse Consult	V1025210	18/05/2023	7500 Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Greenacre Recruitment Limited 37UB Greenacre Recruitment Limited	V1026161 V1026915	04/05/2023 18/05/2023	2112.5 Chief Executive 2	Supplies & Services Supplies & Services	C00235/D200008 C00235/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Greenacre Recruitment Limited 37UB Greenacre Recruitment Limited	V1027431 V1028231	18/05/2023 25/05/2023		Supplies & Services Supplies & Services	C00235/D200008 C00235/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Asbestos GRP Labs Ltd 37UB Bronbury Services Ltd	V1025862 V1026151	04/05/2023 04/05/2023		Supplies & Services Supplies & Services	G00002001/D200008 g00002001/d200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Bronbury Services Ltd 37UB Bronbury Services Ltd	V1026151 V1026152	04/05/2023 11/05/2023	3347.33 Housing & Assets 2	Supplies & Services Supplies & Services	g00002001/d200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Bronbury Services Ltd	V1026152	11/05/2023	2123.17 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Bronbury Services Ltd 37UB Bronbury Services Ltd	V1026916 V1026899	18/05/2023 25/05/2023	10700 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Bronbury Services Ltd 37UB Candor Care Ltd	V1027486 V1026349	25/05/2023 11/05/2023	-	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB D Cresswell & Son (Electricians) Ltd 37UB Lindum Group Limited	V1026231 V1027032	11/05/2023 18/05/2023		Supplies & Services Supplies & Services	G00002001/D200008 C00269/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB M L Kubik & Son Ltd 37UB Mace Limited	V1027627 V1026841	25/05/2023 11/05/2023	748.35 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 c00293/d200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Mace Limited	V1026843 V1026858	11/05/2023 18/05/2023	26635.13 Housing & Assets 2	Supplies & Services Supplies & Services	C00294/D200008 C00294/D200008	General Fund General Fund	Payments to Contractors External
Ashfield District Council	37UB Mace Limited 37UB Mace Limited	V1026859	18/05/2023	22796.93 Housing & Assets 2	Supplies & Services	c00293/d200008	General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Matthews & Tannert Ltd 37UB Matthews & Tannert Ltd	V1025907 V1026180	04/05/2023 04/05/2023	2290 Housing & Assets 2	Supplies & Services Supplies & Services	G00002002/D200008 G00002002/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Matthews & Tannert Ltd 37UB Matthews & Tannert Ltd	V1025906 V1026127	11/05/2023 11/05/2023		Supplies & Services Supplies & Services	G00002002/D200008 G00002002/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Matthews & Tannert Ltd 37UB Matthews & Tannert Ltd	V1026222 V1026456	11/05/2023 11/05/2023	_	Supplies & Services Supplies & Services	G00002002/D200008 G00002002/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Matthews & Tannert Ltd 37UB Matthews & Tannert Ltd	V1026887 V1027605	25/05/2023 25/05/2023	2390 Housing & Assets 2	Supplies & Services Supplies & Services	g00002002/d200008 G00002002/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Obam Lift Services Ltd	V1027403	18/05/2023	2369 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Obam Lift Services Ltd 37UB Obam Lift Services Ltd	V1027557 V1028233	25/05/2023 26/05/2023	2126 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PB Property Developments 37UB PB Property Developments	V1026350 V1026864	11/05/2023 18/05/2023	_	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PB Property Developments 37UB Prism Medical UK - Westholme Division	V1027443 V1027541	25/05/2023 25/05/2023	_	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB T Grant & Son Ltd 37UB Vaughandale Construction Ltd	V1026246 V1024218	11/05/2023 18/05/2023	6176 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Faithful & Gould Ltd	V1027533	25/05/2023	23142.49 Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
	37UB FMG Consulting Ltd 37UB FMG Consulting Ltd	V1026351 V1026376	11/05/2023 11/05/2023	2395.13 Place & Communities 2		C00255009/D200008 C00255015/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB FMG Consulting Ltd 37UB G2 Recruitment Solutions	V1026376 V1026845	11/05/2023 11/05/2023			C00255009/D200008 C00255001/D201010	General Fund General Fund	Payments to Contractors External Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB G2 Recruitment Solutions 37UB G2 Recruitment Solutions	V1027436 V1028251	18/05/2023 26/05/2023			C00255001/D201010 C00255001/D201010	General Fund General Fund	Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB G2 Recruitment Solutions 37UB G2 Recruitment Solutions	V1028253 V1028255	26/05/2023 26/05/2023	684 Place & Communities 2	Supplies & Services	C00255001/D201010 C00255001/D201010	General Fund General Fund	Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB GCA (UK) Ltd	V1028256 V1025826	26/05/2023 04/05/2023	684 Place & Communities 2	Supplies & Services	C00255001/D201010 C00255012/D200008	General Fund General Fund	Professional and Consultancy Services Payments to Contractors External
Ashfield District Council	37UB Hickton Consultants	V1026328	18/05/2023	1536 Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Kier Construction - North and Scotland 37UB Kier Construction - North and Scotland	V1026179 V1026302	04/05/2023 11/05/2023	141902.71 Place & Communities 2	Supplies & Services	C00235/D200008 C00262/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Kinver Business Solutions Ltd 37UB Kinver Business Solutions Ltd	V1025838 V1025838	04/05/2023 04/05/2023			C00255002/D201019 C00255008/D201019	General Fund General Fund	Project Management Fees Project Management Fees
Ashfield District Council Ashfield District Council	37UB Kinver Business Solutions Ltd 37UB Kinver Business Solutions Ltd	V1025838 V1025838	04/05/2023 04/05/2023			C00255017/D201019 C00255011/D201019	General Fund General Fund	Project Management Fees Project Management Fees
Ashfield District Council Ashfield District Council	37UB Kinver Business Solutions Ltd 37UB Kinver Business Solutions Ltd	V1025838 V1025838	04/05/2023 04/05/2023	2880 Place & Communities 2	Supplies & Services	C00255004/D201019 C00255006/D201019	General Fund General Fund	Project Management Fees Project Management Fees
Ashfield District Council	37UB Kinver Business Solutions Ltd	V1025838	04/05/2023	1280 Place & Communities 2	Supplies & Services	C00255015/D201019	General Fund	Project Management Fees
	37UB Maber Associates Ltd 37UB Mace Limited	V1027395 V1026267	18/05/2023 11/05/2023	8938.87 Place & Communities 2	Supplies & Services	C00255001/D200008 C00255006/D201020	General Fund General Fund	Payments to Contractors External Design Fees
Ashfield District Council Ashfield District Council	37UB Mace Limited 37UB Mansfield & Sutton Astronomical Society	V1026275 V1026855	11/05/2023 11/05/2023			C00255006/D201020 C00295/D500001	General Fund General Fund	Design Fees Grants
Ashfield District Council Ashfield District Council	37UB MFA Building Control Ltd 37UB PS Marsden (Lawnmower Services) Ltd	V1027449 V1026912	25/05/2023 18/05/2023			C00255003/D200008 G00010001/D001001	General Fund General Fund	Payments to Contractors External Equipment Purchase
	37UB Perfect Circle JV Ltd 37UB Semantic Limited	V1025775 V1027423	04/05/2023 18/05/2023	2076.33 Place & Communities 2	Supplies & Services	C00255008/D201020 c00255003/d200008	General Fund General Fund	Design Fees Payments to Contractors External
Ashfield District Council	37UB Survey Hub	V1027536	25/05/2023	2170 Place & Communities 2	Supplies & Services	C00255017/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Severn Trent Water Limited 37UB Summit Creative Ltd	V1027631 V1027556	26/05/2023 25/05/2023	568.57 R & B Transformation 2	Supplies & Services	G00002001/D200008 C00255104/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dulux Decorator Centre 37UB J Tomlinson Ltd	V1026135 V1027369	25/05/2023 18/05/2023	-	Supplies & Services Supplies & Services	G00450003/D200033 G00450001/D200008	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1027369 V1027369	18/05/2023 18/05/2023	435945.71 Housing & Assets 2 10511.61 Housing & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00450005/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1027369 V1027369	18/05/2023 18/05/2023	346261.48 Housing & Assets 2 36002.75 Housing & Assets 2	Supplies & Services Supplies & Services	G00450006/D200008 G00460008/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1027369 V1027369	18/05/2023 18/05/2023	12573.97 Housing & Assets 2	Supplies & Services Supplies & Services	G00470001/D200008 G00450004/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Miltons Wallpapers Limited	V1027035	18/05/2023	543.61 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Miltons Wallpapers Limited 37UB Total Hire & Sales Ltd	V1027039 V1027150	18/05/2023 22/05/2023	56 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450008/D200008	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1025801 V1025802	11/05/2023 11/05/2023	-	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1025811 V1025800	11/05/2023 18/05/2023	_	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
	37UB Wilko Limited 37UB Wilko Limited	V1026861 V1026867	18/05/2023 18/05/2023	-	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1026867 V1026868 V1026869	18/05/2023 18/05/2023 18/05/2023	35.83 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1026870	18/05/2023	62.5 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1026919 V1026959	18/05/2023 18/05/2023		Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1027380 V1027394	25/05/2023 25/05/2023	_	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
	37UB Dulux Decorator Centre 37UB Dulux Decorator Centre	V1025171 V1025172	11/05/2023 11/05/2023			G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Miltons Wallpapers Limited 37UB Wilko Limited	V1026293 V1026335	11/05/2023 11/05/2023	1630.52 R & B Transformation 2	Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1026337	11/05/2023	125 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1026338 V1026339	11/05/2023 11/05/2023	62.5 R & B Transformation 2		G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1026341 V1026342	11/05/2023 11/05/2023			G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1026343 V1026348	11/05/2023 11/05/2023	171.67 R & B Transformation 2	Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1026330 V1026336	18/05/2023 18/05/2023	70.83 R & B Transformation 2	Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Limited	V1026340	18/05/2023	62.5 R & B Transformation 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1026835 V1024635	18/05/2023 25/05/2023	348.33 R & B Transformation 2	Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Lindum Group Limited 37UB Lindum Group Limited	V1026990 V1026991		355772.51 Housing & Assets 2 366370.37 Housing & Assets 2	Supplies & Services Supplies & Services	c00282/D200008 c00280/D200008	HRA General HRA General	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Lindum Group Limited 37UB Rider Levett Bucknall UK Ltd	V1026992 V1025807		404466.36 Housing & Assets 2	Supplies & Services Supplies & Services	g00931/D200008 c00280/D200008	HRA General HRA General	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Rider Levett Bucknall UK Ltd 37UB Rider Levett Bucknall UK Ltd	V1025807 V1025808 V1025809	11/05/2023 11/05/2023 11/05/2023	2475 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	c00282/D200008 g00931/D200008	HRA General HRA General	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Premier Security 24/7 UK Event Ltd	V1026314	11/05/2023	73.98 Place & Communities 2	Supplies & Services	C00224/D200008	Kirkby Area	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1026359 V1026874	11/05/2023 18/05/2023	20.16 Chief Executive 2	Supplies & Services Supplies & Services	A40000/D103 A40000/D103	Chief Executive Chief Executive	Printing & stationery Printing & stationery
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1027016 V1027037	18/05/2023 18/05/2023		Supplies & Services Supplies & Services	A40000/D103 A40000/D103	Chief Executive Chief Executive	Printing & stationery Printing & stationery
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1027047 V1027374	18/05/2023 18/05/2023	5.99 Chief Executive 2	Supplies & Services Supplies & Services	A40000/D103 A40000/D103	Chief Executive Chief Executive	Printing & stationery Printing & stationery
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1027405 V1027408	18/05/2023 18/05/2023	32.9 Chief Executive 2	Supplies & Services Supplies & Services	A40000/D103 A40000/D103	Chief Executive Chief Executive	Printing & stationery Printing & stationery Printing & stationery
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Ashfield District Council 37UB Eastern Shires Purchasing Orga Ashfield District Council 37UB Local Government Association Ashfield District Council 37UB Mansfield & Ashfield 2020 Ltd	nisation V1025863 V1024193 V1027466	04/05/2023 11/05/2023 25/05/2023	19.45 Chief Executive 2 11609.08 Chief Executive 2 649.95 Chief Executive 2	Supplies & Services Supplies & Services Supplies & Services	A40000/D103 A40000/D201007 A40000/D400002	Chief Executive Chief Executive Chief Executive	Printing & stationery Membership/Subscriptions Refreshments and Hospitality
Ashfield District Council 37UB Legend Chauffeur & Driver Servantield District Council 37UB RPS Same Day Courier		11/05/2023 18/05/2023	175 Chief Executive 2 337.07 Legal & Governance 2	Transport Related Expenses Supplies & Services	A01001/C201 A01001/d200008	Democratic Core Democratic Core	Hire of vehicles Payments to Contractors External
Ashfield District Council 37UB AKW Medi-Care Limited Ashfield District Council 37UB AKW Medi-Care Limited	V1025606 V1025606	02/05/2023 02/05/2023	874.56 Housing & Assets 2 391 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB AKW Medi-Care Limited Ashfield District Council 37UB Arden Winch & Co Ltd Ashfield District Council 37UB Arden Winch & Co Ltd	V1026608 V1026609 V1026609	15/05/2023 15/05/2023 15/05/2023	71.04 Housing & Assets 2 347.1 Housing & Assets 2 849 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB B & H Plastics Ltd Ashfield District Council 37UB City Plumbing Supplies Holding	V1026611	15/05/2023 02/05/2023	771.3 Housing & Assets 2 322 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holding Ashfield District Council 37UB City Plumbing Supplies Holding	s Ltd V1026614	15/05/2023 15/05/2023	610 Housing & Assets 2 7.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holding Ashfield District Council 37UB City Plumbing Supplies Holding Ashfield District Council 37UB City Plumbing Supplies Holding	s Ltd V1027119	22/05/2023 22/05/2023 22/05/2023	322 Housing & Assets 2 305 Housing & Assets 2 141.8 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holding Ashfield District Council 37UB City Plumbing Supplies Holding	s Ltd V1027120	22/05/2023 22/05/2023	322 Housing & Assets 2 274.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holding Ashfield District Council 37UB City Plumbing Supplies Holding	s Ltd V1028017	31/05/2023 31/05/2023	91.5 Housing & Assets 2 94.6 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holding Ashfield District Council 37UB City Plumbing Supplies Holding Ashfield District Council 37UB Crown Paints Limited		31/05/2023 31/05/2023 15/05/2023	36 Housing & Assets 2 5 Housing & Assets 2 48 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V1026615 V1026615	15/05/2023 15/05/2023	24 Housing & Assets 2 48 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V1026615 V1026615 V1026615	15/05/2023 15/05/2023 15/05/2023	250.9 Housing & Assets 2 434 Housing & Assets 2 33.12 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Crown Paints Limited Ashfield District Council 370B Crown Paints Limited Ashfield District Council 370B Crown Paints Limited	V1020013 V1027122 V1027123	22/05/2023 22/05/2023 22/05/2023	31.16 Housing & Assets 2 320.45 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V1027123 V1027123	22/05/2023 22/05/2023	189.18 Housing & Assets 2 79.25 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V1027123 V1027123 V1027691	22/05/2023 22/05/2023 31/05/2023	155.8 Housing & Assets 2 30.84 Housing & Assets 2 130.2 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V1027691 V1027691	31/05/2023 31/05/2023	185.04 Housing & Assets 2 32.58 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 Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V1028019 V1028019	31/05/2023 31/05/2023	1.68 Housing & Assets 2 93.48 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V1028021 V1028021 V1028022	31/05/2023 31/05/2023 31/05/2023	30.84 Housing & Assets 2 217 Housing & Assets 2 186.66 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Door-Stop International Ltd Ashfield District Council 37UB Door-Stop International Ltd	V1026616 V1026617	15/05/2023 15/05/2023	463.21 Housing & Assets 2 463.21 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 Payments to Contractors External
Ashfield District Council 37UB Door-Stop International Ltd Ashfield District Council 37UB Door-Stop International Ltd	V1026618 V1026619	15/05/2023 15/05/2023	484.13 Housing & Assets 2 463.21 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Door-Stop International Ltd Ashfield District Council 37UB Door-Stop International Ltd Ashfield District Council 37UB Door-Stop International Ltd	V1026620 V1026621 V1026622	15/05/2023 15/05/2023 15/05/2023	463.21 Housing & Assets 2 463.21 Housing & Assets 2 463.21 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Door-Stop International Ltd Ashfield District Council 37UB Door-Stop International Ltd	V1026623 V1027124	15/05/2023 22/05/2023	463.21 Housing & Assets 2 463.21 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Door-Stop International Ltd Ashfield District Council 37UB Door-Stop International Ltd	V1027125 V1027126	22/05/2023 22/05/2023	422.63 Housing & Assets 2 412.13 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Door-Stop International Ltd Ashfield District Council 37UB Door-Stop International Ltd Ashfield District Council 37UB Door-Stop International Ltd	V1027127 V1027128 V1027129	22/05/2023 22/05/2023 22/05/2023	421.13 Housing & Assets 2 421.13 Housing & Assets 2 413.13 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Door-Stop International Ltd Ashfield District Council 37UB Door-Stop International Ltd	V1027130 V1027131	22/05/2023 22/05/2023	413.13 Housing & Assets 2 520.06 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Door-Stop International Ltd Ashfield District Council 37UB Door-Stop International Ltd	V1028025 V1028026	31/05/2023 31/05/2023	536.16 Housing & Assets 2 413.13 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025336 V1025337 V1025577	02/05/2023 02/05/2023 02/05/2023	-8 Housing & Assets 2-3.72 Housing & Assets 246.5 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025577 V1025578	02/05/2023 02/05/2023	19.8 Housing & Assets 2 213.75 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025578 V1025579 V1025581	02/05/2023 02/05/2023 02/05/2023	147.1 Housing & Assets 2 48.8 Housing & Assets 2 22.14 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Huws Gray Limited Ashfield District Council 370B Huws Gray Limited Ashfield District Council 370B Huws Gray Limited	V1025585 V1025585	02/05/2023 02/05/2023 02/05/2023	142.5 Housing & Assets 2 688 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025586 V1025586	02/05/2023 02/05/2023	104.4 Housing & Assets 2 36.7 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025591 V1025591 V1025591	02/05/2023 02/05/2023 02/05/2023	6.4 Housing & Assets 2 22.8 Housing & Assets 2 12.8 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Huws Gray Limited Ashfield District Council 370B Huws Gray Limited Ashfield District Council 370B Huws Gray Limited	V1025591 V1025592 V1025592	02/05/2023 02/05/2023 02/05/2023	142.5 Housing & Assets 2 142.5 Housing & Assets 2 19.8 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 Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025593 V1025594	02/05/2023 02/05/2023	14 Housing & Assets 2 18.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025594 V1025594 V1025594	02/05/2023 02/05/2023 02/05/2023	8.6 Housing & Assets 2 69.6 Housing & Assets 2 739.2 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025594 V1025594	02/05/2023 02/05/2023	51.12 Housing & Assets 2 21.8 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025595 V1025596 V1025597	02/05/2023 02/05/2023	12.48 Housing & Assets 2 16.64 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025597 V1025598 V1025601	02/05/2023 02/05/2023 02/05/2023	14.56 Housing & Assets 2 9.3 Housing & Assets 2 41.5 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025602 V1025603	02/05/2023 02/05/2023	147.1 Housing & Assets 2 12 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025605 V1025617 V1025617	02/05/2023 02/05/2023 02/05/2023	1512.68 Housing & Assets 2 46 Housing & Assets 2 7.4 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025617 V1025617	02/05/2023 02/05/2023	369.6 Housing & Assets 2 47.04 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025617 V1025617	02/05/2023 02/05/2023	54.84 Housing & Assets 2 38.4 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025617 V1025617 V1025618	02/05/2023 02/05/2023 02/05/2023	29.6 Housing & Assets 2 21 Housing & Assets 2 3.4 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025618 V1025618	02/05/2023 02/05/2023	65.25 Housing & Assets 2 195.44 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025619 V1025619 V1025620	02/05/2023 02/05/2023 02/05/2023	96 Housing & Assets 2 118 Housing & Assets 2 63.2 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Huws Gray Limited Ashfield District Council 370B Huws Gray Limited Ashfield District Council 370B Huws Gray Limited	V1025620 V1025620 V1025621	02/05/2023 02/05/2023 02/05/2023	18 Housing & Assets 2 42 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025621 V1025623	02/05/2023 02/05/2023	104.4 Housing & Assets 2 18.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025624 V1025625 V1025626	02/05/2023 02/05/2023 02/05/2023	26 Housing & Assets 2 110.1 Housing & Assets 2 530 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Huws Gray Limited Ashfield District Council 370B Huws Gray Limited Ashfield District Council 370B Huws Gray Limited	V1025627 V1025627	02/05/2023 02/05/2023 02/05/2023	5.92 Housing & Assets 2 12.36 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 Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025627 V1025627	02/05/2023 02/05/2023	15.81 Housing & Assets 2 11.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025627 V1025627 V1025627	02/05/2023 02/05/2023 02/05/2023	9.55 Housing & Assets 2 28.35 Housing & Assets 2 12.5 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025627 V1025627	02/05/2023 02/05/2023	29.2 Housing & Assets 2 510 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 27UB Huws Gray Limited	V1025629 V1025629	02/05/2023 02/05/2023	324.2 Housing & Assets 2 606.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025629 V1025629 V1025630	02/05/2023 02/05/2023 02/05/2023	537 Housing & Assets 2 459.9 Housing & Assets 2 530 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025632 V1025633	02/05/2023 02/05/2023	436.8 Housing & Assets 2 6.1 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025638 V1025637 V1026042	02/05/2023 05/05/2023 05/05/2023	45.6 Housing & Assets 2 13.02 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1026042 V1027056 V1027057	05/05/2023 22/05/2023 22/05/2023	150.88 Housing & Assets 2 -408 Housing & Assets 2 -22.14 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1027058 V1027152	22/05/2023 22/05/2023	-17.21 Housing & Assets 2 532.14 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1027153 V1027154	22/05/2023 22/05/2023	83.6 Housing & Assets 2 28.8 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

	rs Gray Limited rs Gray Limited	V1027240 V1027241	22/05/2023 22/05/2023	152.01 Housing & Assets 2 61.32 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
	vs Gray Limited vs Gray Limited	V1027242 V1027243	22/05/2023 22/05/2023	104.25 Housing & Assets 2 72.6 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	rs Gray Limited	V1027244 V1027249	22/05/2023 22/05/2023	162.64 Housing & Assets 2 136.35 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited	V1027250 V1027251	22/05/2023 22/05/2023	40.66 Housing & Assets 2 12.64 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited vs Gray Limited	V1027251 V1027252 V1027252	22/05/2023 22/05/2023 22/05/2023	48.2 Housing & Assets 2 21.6 Housing & Assets 2 9.6 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	rs Gray Limited rs Gray Limited rs Gray Limited	V1027252 V1027252 V1027253	22/05/2023 22/05/2023 22/05/2023	98.4 Housing & Assets 2 36.5 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	rs Gray Limited rs Gray Limited rs Gray Limited	V1027257 V1027258	22/05/2023 22/05/2023 22/05/2023	50.67 Housing & Assets 2 133.8 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 Payments to Contractors External
Ashfield District Council 37UB Huw	rs Gray Limited rs Gray Limited	V1027260 V1027261	22/05/2023 22/05/2023	22.8 Housing & Assets 2 2.4 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited	V1027262 V1027302	22/05/2023 22/05/2023	969 Housing & Assets 2 38 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
	vs Gray Limited vs Gray Limited	V1027302 V1027302	22/05/2023 22/05/2023	36.9 Housing & Assets 2 76.68 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited	V1027302 V1027303	22/05/2023 22/05/2023	71.52 Housing & Assets 2 202.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited	V1027304 V1027305	22/05/2023 22/05/2023	28.8 Housing & Assets 2 92.4 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited	V1027305 V1027305	22/05/2023 22/05/2023	171.6 Housing & Assets 2 145.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited vs Gray Limited	V1027306 V1027307 V1027308	22/05/2023 22/05/2023 22/05/2023	92.4 Housing & Assets 2 169.53 Housing & Assets 2 134.6 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	rs Gray Limited rs Gray Limited rs Gray Limited	V1027309 V1027309	22/05/2023 22/05/2023 22/05/2023	135 Housing & Assets 2 24 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 Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited	V1027314 V1027314	22/05/2023 22/05/2023	26 Housing & Assets 2 33.1 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited	V1027315 V1027315	22/05/2023 22/05/2023	9.55 Housing & Assets 2 1.48 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
	vs Gray Limited vs Gray Limited	V1027315 V1027315	22/05/2023 22/05/2023	28.84 Housing & Assets 2 4.8 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited	V1027315 V1027315	22/05/2023 22/05/2023	28.34 Housing & Assets 2 63.24 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited	V1027321 V1027322	22/05/2023 22/05/2023	343.45 Housing & Assets 2 364.8 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited	V1028046 V1028046	31/05/2023 31/05/2023	510 Housing & Assets 2 51.84 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited vs Gray Limited	V1028047 V1028050 V1028050	31/05/2023 31/05/2023 31/05/2023	15.81 Housing & Assets 2 19.38 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	rs Gray Limited rs Gray Limited rs Gray Limited	V1028050 V1028050 V1028051	31/05/2023 31/05/2023 31/05/2023	21.9 Housing & Assets 2 18.36 Housing & Assets 2 192 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	rs Gray Limited rs Gray Limited rs Gray Limited	V1028052 V1028053	31/05/2023 31/05/2023	36.9 Housing & Assets 2 19 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 Payments to Contractors External
	s Gray Limited	V1028054 V1028055	31/05/2023 31/05/2023	8.54 Housing & Assets 2 35 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited	V1028056 V1028057	31/05/2023 31/05/2023	344 Housing & Assets 2 113.76 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited	V1028058 V1028058	31/05/2023 31/05/2023	8.34 Housing & Assets 2 14.1 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited	V1028058 V1028058	31/05/2023 31/05/2023	16.2 Housing & Assets 2 18.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited	V1028058 V1028058	31/05/2023 31/05/2023	9.99 Housing & Assets 2 20.44 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Huw	vs Gray Limited vs Gray Limited	V1028058 V1028059	31/05/2023 31/05/2023	13.8 Housing & Assets 2 254.4 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
	s Gray Limited (Architectural Ironmongers) Ltd	V1028060 V1028030 V1026043	31/05/2023 31/05/2023 05/05/2023	180.86 Housing & Assets 2 84.4 Housing & Assets 2 1733.4 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Mag Ashfield District Council 37UB Mag	net Ltd	V1027366 V1027366	22/05/2023 22/05/2023	144.45 Housing & Assets 2 173.34 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 Payments to Contractors External
Ashfield District Council 37UB Max		V1026624 V1027133	15/05/2023 22/05/2023	414.72 Housing & Assets 2 920.4 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Perm Ashfield District Council 37UB Perm		V1025565 V1025607	02/05/2023 02/05/2023	468.49 Housing & Assets 2 66.96 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Perm Ashfield District Council 37UB Perm		V1025608 V1027137	02/05/2023 22/05/2023	15.68 Housing & Assets 2 778.37 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Perm Ashfield District Council 37UB Perm	madoor	V1027138 V1027139	22/05/2023 22/05/2023	1556.74 Housing & Assets 2 942.69 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1025559 V1025560	02/05/2023 02/05/2023	106.2 Housing & Assets 2 292.8 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1025560 V1025561	02/05/2023	355.2 Housing & Assets 2 17.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited 5 (Protective Wear Supplies) Limited	V1025562 V1025562 V1025563	02/05/2023 02/05/2023 02/05/2023	137.7 Housing & Assets 2 78.3 Housing & Assets 2 22.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1025563 V1025563	02/05/2023	67.1 Housing & Assets 2 261.12 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 Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1025609 V1025609	02/05/2023 02/05/2023	36.72 Housing & Assets 2 22 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
	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1025610 V1025610	02/05/2023 02/05/2023	195.84 Housing & Assets 2 55.3 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
	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1025611 V1025611	02/05/2023 02/05/2023	14.4 Housing & Assets 2 36.72 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1025612 V1025612	02/05/2023 02/05/2023	20.4 Housing & Assets 2 35.16 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1025613 V1025339	02/05/2023 05/05/2023	298.6 Housing & Assets 2 195.84 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1025339 V1025339	05/05/2023 05/05/2023	195.84 Housing & Assets 2 119 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	5 (Protective Wear Supplies) Limited 5 (Protective Wear Supplies) Limited 5 (Protective Wear Supplies) Limited	V1025339 V1026626 V1026626	05/05/2023 15/05/2023 15/05/2023	119 Housing & Assets 2 261.12 Housing & Assets 2 261.12 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1026627 V1026627	15/05/2023 15/05/2023	38 Housing & Assets 2 36.72 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1026628 V1026629	15/05/2023 15/05/2023	91.72 Housing & Assets 2 47.35 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
	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1027052 V1027053	22/05/2023 22/05/2023	-56.53 Housing & Assets 2 -7.95 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
	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1027140 V1027140	22/05/2023 22/05/2023	46.58 Housing & Assets 2 46.58 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1027140 V1027141	22/05/2023 22/05/2023	46.58 Housing & Assets 2 127.56 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1027142 V1027151	22/05/2023 22/05/2023	52.74 Housing & Assets 2 192.6 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited	V1027151 V1027151 V1027151	22/05/2023 22/05/2023 22/05/2023	192.6 Housing & Assets 2 192.6 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS	6 (Protective Wear Supplies) Limited 6 (Protective Wear Supplies) Limited 5 (Protective Wear Supplies) Limited	V1027151 V1027151 V1027151	22/05/2023 22/05/2023 22/05/2023	29.81 Housing & Assets 2 27.1 Housing & Assets 2 128.4 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Rexe	el UK Limited el UK Limited	V1027151 V1025575 V1025639	02/05/2023 02/05/2023 02/05/2023	3200 Housing & Assets 2 4.27 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Rexe	el UK Limited el UK Limited	V1025640 V1026636	02/05/2023 02/05/2023 15/05/2023	175 Housing & Assets 2 71.35 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Rexe	el UK Limited el UK Limited	V1026637 V1026639	15/05/2023 15/05/2023	29 Housing & Assets 2 228.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Rexe Ashfield District Council 37UB Rexe	el UK Limited el UK Limited	V1026640 V1026640	15/05/2023 15/05/2023	71.36 Housing & Assets 2 114.25 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Rexe	el UK Limited el UK Limited	V1026641 V1026641	15/05/2023 15/05/2023	83.76 Housing & Assets 2 13 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Rexe	el UK Limited el UK Limited	V1026641 V1026641	15/05/2023 15/05/2023	75 Housing & Assets 2 90 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Rexe	el UK Limited el UK Limited	V1026641 V1026642	15/05/2023 15/05/2023	17.1 Housing & Assets 2 58 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Rexe	el UK Limited el UK Limited	V1026644 V1026645 V1026646	15/05/2023 15/05/2023	114.25 Housing & Assets 2 230 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Rexe	el UK Limited el UK Limited el UK Limited	V1026646 V1026646 V1026646	15/05/2023 15/05/2023 15/05/2023	123.2 Housing & Assets 2 17.1 Housing & Assets 2 96 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Rexe	el UK Limited el UK Limited el UK Limited	V1026646 V1026646	15/05/2023 15/05/2023 15/05/2023	58.2 Housing & Assets 2 83.76 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Rexe		V1026647	15/05/2023	20.23 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council		V1026648	15/05/2023	1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited	V1027055 V1027323	22/05/2023 22/05/2023	-0.5 Housing & Assets 2 90.47 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 Ashfield District Council	37UB Rexel UK Limited	V1027324 V1027325	22/05/2023 22/05/2023	27.28 Housing & Assets 2 53.19 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 Ashfield District Council		V1027326 V1027328	22/05/2023 22/05/2023	41.83 Housing & Assets 2 53.07 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 Ashfield District Council		V1027328 V1027328	22/05/2023 22/05/2023	27 Housing & Assets 2 46.62 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 Ashfield District Council		V1027328 V1027331	22/05/2023 22/05/2023	22 Housing & Assets 2 71.54 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 Ashfield District Council		V1027331 V1027331	22/05/2023 22/05/2023	74 Housing & Assets 2 177.6 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 Ashfield District Council	37UB Rexel UK Limited	V1027332 V1027333	22/05/2023 22/05/2023	21 Housing & Assets 2 65.25 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1027334	22/05/2023	83.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited	V1027335 V1027335	22/05/2023 22/05/2023	3 Housing & Assets 2 87.61 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 Ashfield District Council		V1027335 V1027335	22/05/2023 22/05/2023	38 Housing & Assets 2 20.1 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 Ashfield District Council		V1027335 V1027335	22/05/2023 22/05/2023	22 Housing & Assets 2 91.12 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 Ashfield District Council		V1027335 V1027336	22/05/2023 22/05/2023	231.06 Housing & Assets 2 114 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 Ashfield District Council		V1027337 V1027337	22/05/2023 22/05/2023	38 Housing & Assets 2 117.5 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 Ashfield District Council	37UB Rexel UK Limited	V1027338 V1027339	22/05/2023 22/05/2023	70 Housing & Assets 2 123.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1028062	31/05/2023	19.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited	V1028063 V1028064	31/05/2023 31/05/2023	399 Housing & Assets 2 36 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 Ashfield District Council	37UB Rexel UK Limited	V1028065 V1028067	31/05/2023 31/05/2023	1600 Housing & Assets 2 308 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 Ashfield District Council		V1028068 V1028068	31/05/2023 31/05/2023	8 Housing & Assets 2 7.2 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 Ashfield District Council		V1028068 V1028068	31/05/2023 31/05/2023	397.15 Housing & Assets 2 87.61 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 Ashfield District Council		V1028068 V1028068	31/05/2023 31/05/2023	11.8 Housing & Assets 2 85.6 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 Ashfield District Council	37UB Rexel UK Limited	V1028068 V1028068	31/05/2023 31/05/2023	1784.6 Housing & Assets 2 45.56 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited	V1028068 V1028068	31/05/2023 31/05/2023	46 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1028068	31/05/2023	38 Housing & Assets 2 18 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 Ashfield District Council	37UB Rexel UK Limited	V1028068 V1028068	31/05/2023 31/05/2023	44.7 Housing & Assets 2 126 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 Ashfield District Council		V1028068 V1028068	31/05/2023 31/05/2023	20.1 Housing & Assets 2 57.6 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 Ashfield District Council		V1028068 V1028069	31/05/2023 31/05/2023	29.52 Housing & Assets 2 190 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited 37UB Snickers Original Ltd	V1028071 V1025614	31/05/2023 02/05/2023	2379.47 Housing & Assets 2 428.1 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 Snickers Original Ltd	V1026631 V1027145	15/05/2023 22/05/2023	250 Housing & Assets 2 224.4 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 Ashfield District Council	37UB Snickers Original Ltd	V1028036	31/05/2023	312.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Supra UK Ltd t/a The Key Safe Company	V1025569 V1028037	02/05/2023 31/05/2023	524.5 Housing & Assets 2 524.5 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 Ashfield District Council	37UB Symphony Group	V1025568 V1025568	02/05/2023 02/05/2023	348 Housing & Assets 2 206.6 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 Ashfield District Council		V1025568 V1025568	02/05/2023 02/05/2023	297.4 Housing & Assets 2 296.7 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 Ashfield District Council		V1025568 V1025568	02/05/2023 02/05/2023	128.8 Housing & Assets 2 103.04 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 Ashfield District Council		V1025568 V1025568	02/05/2023 02/05/2023	795.2 Housing & Assets 2 284.6 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 Ashfield District Council	37UB Symphony Group	V1025568 V1025568	02/05/2023 02/05/2023	287.9 Housing & Assets 2 467.5 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 Ashfield District Council	37UB Symphony Group	V1025568 V1025568	02/05/2023 02/05/2023	79 Housing & Assets 2 743.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1025615	02/05/2023	446.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Symphony Group	V1025615 V1025615	02/05/2023 02/05/2023	297.4 Housing & Assets 2 193.2 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 Ashfield District Council		V1025615 V1025615	02/05/2023 02/05/2023	594.8 Housing & Assets 2 187 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 Ashfield District Council		V1025615 V1025615	02/05/2023 02/05/2023	103.8 Housing & Assets 2 397.6 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 Ashfield District Council		V1025615 V1025615	02/05/2023 02/05/2023	338.5 Housing & Assets 2 341.1 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 Ashfield District Council		V1025616 V1026633	02/05/2023 15/05/2023	1648.4 Housing & Assets 2 422.7 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 Ashfield District Council	37UB Symphony Group	V1027054 V1027146	22/05/2023 22/05/2023	-181.2 Housing & Assets 2 1648.4 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1027147 V1027147 V1027147	22/05/2023 22/05/2023 22/05/2023	184.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Symphony Group	V1027147	22/05/2023	193.2 Housing & Assets 2 297.4 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 Ashfield District Council	37UB Symphony Group	V1027147 V1027147	22/05/2023 22/05/2023	284.6 Housing & Assets 2 88 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 Ashfield District Council		V1027148 V1027148	22/05/2023 22/05/2023	348 Housing & Assets 2 284.6 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 Ashfield District Council		V1027148 V1027148	22/05/2023 22/05/2023	341.1 Housing & Assets 2 297.4 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 Ashfield District Council		V1027148 V1027148	22/05/2023 22/05/2023	128.8 Housing & Assets 2 195.8 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 Ashfield District Council		V1027148 V1025647	22/05/2023 02/05/2023	297.4 Housing & Assets 2 157.07 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 Ashfield District Council	37UB Wolseley UK Limited	V1025649 V1025652	02/05/2023 02/05/2023	427.6 Housing & Assets 2 22.2 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 Ashfield District Council	37UB Wolseley UK Limited	V1025656 V1025656	02/05/2023 02/05/2023	956.6 Housing & Assets 2 1013.4 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1026649	15/05/2023	56.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolseley UK Limited	V1026649 V1026650	15/05/2023 15/05/2023	33.55 Housing & Assets 2 23.4 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 Ashfield District Council	•	V1026651 V1026652	15/05/2023 15/05/2023	281.64 Housing & Assets 2 10.92 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 Ashfield District Council	•	V1026656 V1026656	15/05/2023 15/05/2023	13.1 Housing & Assets 2 24.72 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1026662 V1026663	15/05/2023 15/05/2023	10.74 Housing & Assets 2 694.74 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 Wolseley UK Limited	V1026664 V1026665	15/05/2023 15/05/2023	112.5 Housing & Assets 2 20.25 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 Ashfield District Council	37UB Wolseley UK Limited	V1026665 V1026665	15/05/2023 15/05/2023	76.8 Housing & Assets 2 12.5 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1026665	15/05/2023	88.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolseley UK Limited	V1026665 V1026667	15/05/2023 15/05/2023	13.2 Housing & Assets 2 238.5 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 Ashfield District Council	37UB Wolseley UK Limited	V1026670 V1026670	15/05/2023 15/05/2023	0.4 Housing & Assets 2 298.3 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 Ashfield District Council	•	V1026670 V1026670	15/05/2023 15/05/2023	1013.4 Housing & Assets 2 1.6 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 Ashfield District Council	•	V1026670 V1026670	15/05/2023 15/05/2023	86.72 Housing & Assets 2 70.41 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 Ashfield District Council	37UB Wolseley UK Limited	V1026670 V1026670	15/05/2023 15/05/2023	956.6 Housing & Assets 2 87.3 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 Ashfield District Council	37UB Wolseley UK Limited	V1026670 V1026670	15/05/2023 15/05/2023 15/05/2023	911.4 Housing & Assets 2 41 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1026670	15/05/2023	10.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolseley UK Limited	V1026670 V1026670	15/05/2023 15/05/2023	20.6 Housing & Assets 2 105.68 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolseley UK Limited	V1026670 V1026671	15/05/2023 15/05/2023	57.12 Housing & Assets 2 43.1 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 Ashfield District Council	37UB Wolseley UK Limited	V1026672 V1026673	15/05/2023 15/05/2023	239.4 Housing & Assets 2 196.95 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 Ashfield District Council		V1026674 V1026675	15/05/2023 15/05/2023	118.17 Housing & Assets 2 214.8 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 Ashfield District Council	37UB Wolseley UK Limited	V1026675 V1026675	15/05/2023 15/05/2023	37.6 Housing & Assets 2 62.64 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 Ashfield District Council	37UB Wolseley UK Limited	V1026675 V1026676	15/05/2023 15/05/2023	36 Housing & Assets 2 78.78 Housing & Assets 2	Supplies & Services 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	•	V1026676	15/05/2023	88.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1026676 V1026676 V1026676	15/05/2023 15/05/2023 15/05/2023	13.2 Housing & Assets 2 30.9 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1026676 V1026677 V1026677	15/05/2023 15/05/2023 15/05/2023	64.4 Housing & Assets 2 35 Housing & Assets 2 265.3 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1026677 V1026677	15/05/2023 15/05/2023	53 Housing & Assets 2 24 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1026677 V1026677	15/05/2023 15/05/2023	64 Housing & Assets 2 46.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1026677 V1026678 V1026678	15/05/2023 15/05/2023 15/05/2023	91.6 Housing & Assets 2 894.9 Housing & Assets 2 162 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1026678 V1026678	15/05/2023 15/05/2023	1013.4 Housing & Assets 2 19.6 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1026679 V1026679	15/05/2023 15/05/2023	364.62 Housing & Assets 2 226.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1026679 V1026679 V1026679	15/05/2023 15/05/2023 15/05/2023	204.68 Housing & Assets 2 65.55 Housing & Assets 2 178.3 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1020079 V1027340 V1027341	22/05/2023 22/05/2023 22/05/2023	73.04 Housing & Assets 2 14.96 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027342 V1027343	22/05/2023 22/05/2023	17.8 Housing & Assets 2 9.3 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027343 V1027343 V1027343	22/05/2023 22/05/2023 22/05/2023	181.35 Housing & Assets 2 244.8 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027343 V1027343 V1027343	22/05/2023 22/05/2023 22/05/2023	107.7 Housing & Assets 2 333.68 Housing & Assets 2 236.46 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027343 V1027343	22/05/2023 22/05/2023	74.72 Housing & Assets 2 282.6 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027343 V1027343 V1027343	22/05/2023 22/05/2023	242.64 Housing & Assets 2 149.44 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027343 V1027343 V1027343	22/05/2023 22/05/2023 22/05/2023	267.24 Housing & Assets 2 501.27 Housing & Assets 2 75.2 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027343 V1027344	22/05/2023 22/05/2023	292.84 Housing & Assets 2 36.12 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027344 V1027349	22/05/2023 22/05/2023	132.59 Housing & Assets 2 34.8 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027352 V1027353 V1027357	22/05/2023 22/05/2023 22/05/2023	136.34 Housing & Assets 2 248.84 Housing & Assets 2 21 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027357 V1027360	22/05/2023 22/05/2023	24.4 Housing & Assets 2 472.68 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027360 V1027360	22/05/2023 22/05/2023	70 Housing & Assets 2 40 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027361 V1027361 V1027361	22/05/2023 22/05/2023 22/05/2023	7.64 Housing & Assets 2 92.3 Housing & Assets 2 123.6 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027361 V1027361	22/05/2023 22/05/2023	10.8 Housing & Assets 2 128.88 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027361 V1027361	22/05/2023 22/05/2023	338.25 Housing & Assets 2 183.36 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027361 V1027361 V1027361	22/05/2023 22/05/2023 22/05/2023	708.6 Housing & Assets 2 22.6 Housing & Assets 2 184.6 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027361 V1027361 V1027361	22/05/2023 22/05/2023 22/05/2023	226.2 Housing & Assets 2 213.8 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027362 V1027362	22/05/2023 22/05/2023	30.46 Housing & Assets 2 32.04 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027362 V1027362 V1027362	22/05/2023 22/05/2023 22/05/2023	296.1 Housing & Assets 2 615.7 Housing & Assets 2 16.38 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Wolseley UK Limited Ashfield District Council 370B Wolseley UK Limited Ashfield District Council 370B Wolseley UK Limited	V1027364 V1027364	22/05/2023 22/05/2023 22/05/2023	244.8 Housing & Assets 2 260.8 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 Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027364 V1027364	22/05/2023 22/05/2023	409.54 Housing & Assets 2 63.95 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027364 V1027364 V1027364	22/05/2023 22/05/2023 22/05/2023	65.6 Housing & Assets 2 71.8 Housing & Assets 2 81.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1027364 V1027364 V1027364	22/05/2023 22/05/2023 22/05/2023	21.69 Housing & Assets 2 394.3 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028076 V1028077	31/05/2023 31/05/2023	37.2 Housing & Assets 2 37.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028078 V1028079 V1028079	31/05/2023 31/05/2023 31/05/2023	21.2 Housing & Assets 2 173.4 Housing & Assets 2 59.2 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Wolseley UK Limited Ashfield District Council 370B Wolseley UK Limited Ashfield District Council 370B Wolseley UK Limited	V1028079 V1028079 V1028079	31/05/2023 31/05/2023 31/05/2023	53. Housing & Assets 2 53. Housing & Assets 2 64. Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028080 V1028082	31/05/2023 31/05/2023	118.17 Housing & Assets 2 23.3 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028082 V1028082 V1028082	31/05/2023 31/05/2023 31/05/2023	43.7 Housing & Assets 2 1013.4 Housing & Assets 2 121.5 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028082 V1028082 V1028082	31/05/2023 31/05/2023 31/05/2023	34.49 Housing & Assets 2 185.4 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028082 V1028082	31/05/2023 31/05/2023	132.1 Housing & Assets 2 216.8 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028082 V1028082	31/05/2023 31/05/2023	956.6 Housing & Assets 2 90 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028082 V1028082 V1028082	31/05/2023 31/05/2023 31/05/2023	226.8 Housing & Assets 2 134 Housing & Assets 2 596.6 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028082 V1028082	31/05/2023 31/05/2023	225.5 Housing & Assets 2 352.05 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028082 V1028082	31/05/2023 31/05/2023	17.08 Housing & Assets 2 227.8 Housing & Assets 2 197.4 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028082 V1028083 V1028083	31/05/2023 31/05/2023 31/05/2023	52.38 Housing & Assets 2 246.75 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028083 V1028083	31/05/2023 31/05/2023	85.8 Housing & Assets 2 132.1 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028083 V1028083 V1028083	31/05/2023 31/05/2023 31/05/2023	28.4 Housing & Assets 2 42.84 Housing & Assets 2 48.06 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028083 V1028083 V1028083	31/05/2023 31/05/2023 31/05/2023	522.9 Housing & Assets 2 86.6 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028083 V1028083	31/05/2023 31/05/2023	52.8 Housing & Assets 2 45.69 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028083 V1028083 V1028083	31/05/2023 31/05/2023 31/05/2023	478.3 Housing & Assets 2 1013.4 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028088 V1028088	31/05/2023 31/05/2023 31/05/2023	21.4 Housing & Assets 2 24.4 Housing & Assets 2 21 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028090 V1028093	31/05/2023 31/05/2023	494.87 Housing & Assets 2 28.65 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1028094 V1028096	31/05/2023 31/05/2023	49.77 Housing & Assets 2 347.15 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wood Lane Timber Merchants Ltd	V1028098 V1028101 V1026634	31/05/2023 31/05/2023 15/05/2023	33.33 Housing & Assets 2 111.95 Housing & Assets 2 553 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB ATE (UK) Ltd Ashfield District Council 37UB ATE (UK) Ltd	V1026206 V1026206	11/05/2023 11/05/2023	11.5 Place & Communities 2 164.5 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB ATE (UK) Ltd Ashfield District Council 37UB Belmont Van & Mower Centre Ltd Ashfield District Council 37UB Belmont Van & Mower Centre Ltd	V1026206 V1026976 V1026976	11/05/2023 26/05/2023 26/05/2023	72 Place & Communities 2 7.46 Place & Communities 2 2.25 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Belmont Van & Mower Centre Ltd Ashfield District Council 37UB Belmont Van & Mower Centre Ltd Ashfield District Council 37UB Belmont Van & Mower Centre Ltd	V1026976 V1026977 V1026977	26/05/2023 26/05/2023 26/05/2023	2.25 Place & Communities 2 23.44 Place & Communities 2 23.45 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts Parts
Ashfield District Council 37UB Bucher Municipal Limited Ashfield District Council 37UB Bucher Municipal Limited	V1025866 V1025866	11/05/2023 11/05/2023	151.23 Place & Communities 2 150.18 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Bucher Municipal Limited Ashfield District Council 37UB Bucher Municipal Limited Ashfield District Council 37UB Bucher Municipal Limited	V1025866 V1025866	11/05/2023 11/05/2023 11/05/2023	65.2 Place & Communities 2 104.1 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Bucher Municipal Limited Ashfield District Council 37UB Bucher Municipal Limited Ashfield District Council 37UB Bucher Municipal Limited	V1025866 V1025866 V1025866	11/05/2023 11/05/2023 11/05/2023	29.68 Place & Communities 2 187.02 Place & Communities 2 14.35 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts Parts
Ashfield District Council 37UB Bucher Municipal Limited Ashfield District Council 37UB Bucher Municipal Limited	V1025866 V1026928	11/05/2023 18/05/2023	52.67 Place & Communities 2 66.04 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Buntings (Agri) Ltd Ashfield District Council 37UB Buntings (Agri) Ltd	V1026252 V1026252	11/05/2023 11/05/2023	29.42 Place & Communities 2 27.84 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts

Ashfield District Council Ashfield District Council	37UB Burrows Recovery 37UB Burrows Recovery	V1025855 V1024594	04/05/2023 25/05/2023	97.5 Place & Communities 2 100 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V1025827	11/05/2023	19763.59 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare 37UB Certas Energy UK Ltd t/a Pace Fuelcare	V1026908 V1026910	18/05/2023 18/05/2023	3094.76 Place & Communities 2 15433.85 Place & Communities 2	Supplies & Services Supplies & Services	T35001/D001004 T35001/D001004	Stock Account Stock Account	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V1027535	25/05/2023	13933.4 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Chemodex Ltd 37UB Chemodex Ltd	V1027397 V1027397	18/05/2023 18/05/2023	99 Place & Communities 2 607.7 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35004/C005 T35004/C005	Stock Account Stock Account	Lubricants Lubricants
Ashfield District Council Ashfield District Council	37UB Chemodex Ltd 37UB Chemodex Ltd	V1027398 V1027572	18/05/2023 25/05/2023	99 Place & Communities 2 850 Place & Communities 2	Transport Related Expenses Supplies & Services	T35004/C005 T35001/D001004	Stock Account Stock Account	Lubricants Chemicals and Materials Purchase
Ashfield District Council	37UB County Battery Services Ltd	V1025777	04/05/2023	47.61 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB County Battery Services Ltd 37UB County Battery Services Ltd	V1026364 V1027573	11/05/2023 25/05/2023	133.31 Place & Communities 2 33.33 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1025806	04/05/2023	7.58 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Davmac Spares Ltd 37UB Davmac Spares Ltd	V1026145 V1026145	04/05/2023 04/05/2023	29.88 Place & Communities 2 10.44 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35004/C005 T35002/C011	Stock Account Stock Account	Lubricants Parts
Ashfield District Council	37UB Daymac Spares Ltd	V1026985	18/05/2023	142.44 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase Parts
Ashfield District Council Ashfield District Council	37UB Davmac Spares Ltd 37UB Davmac Spares Ltd	V1026427 V1026427	25/05/2023 25/05/2023	8.6 Place & Communities 2 11.28 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Davmac Spares Ltd 37UB Davmac Spares Ltd	V1027522 V1027537	25/05/2023 25/05/2023	109 Place & Communities 2 12.93 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1027549	25/05/2023	4.79 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Davmac Spares Ltd 37UB Davmac Spares Ltd	V1027570 V1028266	25/05/2023 26/05/2023	9.17 Place & Communities 2 11.22 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1024310	04/05/2023	190.3 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1025857 V1025857	11/05/2023 11/05/2023	51.96 Place & Communities 2 39.1 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1025857 V1026360	11/05/2023 11/05/2023	64.72 Place & Communities 2 -140.29 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1026412	11/05/2023	313.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1026412 V1026860	11/05/2023 18/05/2023	247.5 Place & Communities 2 16.45 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1026860 V1027029	18/05/2023 18/05/2023	267.62 Place & Communities 2 73.96 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited	V1027029 V1027029	18/05/2023	324.66 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1027029 V1027030	18/05/2023 18/05/2023	55.35 Place & Communities 2 91.48 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1027030	18/05/2023	8.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1027368 V1027368	18/05/2023 18/05/2023	12.5 Place & Communities 2 112.18 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1027368	18/05/2023	34.7 Place & Communities 2 429.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1027450 V1027451	25/05/2023 25/05/2023	694.38 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Express Hose & Fittings Ltd	V1027451 V1026195	25/05/2023 04/05/2023	60.66 Place & Communities 2 56.74 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Express Hose & Fittings Ltd	V1026196	04/05/2023	69.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Express Hose & Fittings Ltd 37UB Express Hose & Fittings Ltd	V1026251 V1027427	11/05/2023 18/05/2023	322.06 Place & Communities 2 146.5 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Express Hose & Fittings Ltd	V1027428	18/05/2023	283.71 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1025195 V1025776	11/05/2023 11/05/2023	199.9 Place & Communities 2 42.54 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1025776 V1026233	11/05/2023 11/05/2023	22.51 Place & Communities 2 120.23 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1026257	11/05/2023	-125 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1026259 V1026270	11/05/2023 11/05/2023	-122.55 Place & Communities 2 20.99 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1026271	11/05/2023	0.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1026271 V1026271	11/05/2023 11/05/2023	33.95 Place & Communities 2 20.97 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1026271 V1026271	11/05/2023 11/05/2023	91.12 Place & Communities 2 35.72 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1026271	11/05/2023	33.32 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1026271 V1026332	11/05/2023 11/05/2023	29.4 Place & Communities 2 -125 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1026362	11/05/2023	27.96 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1026362 V1026362	11/05/2023 11/05/2023	91.12 Place & Communities 2 39.2 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1026363 V1026377	11/05/2023 11/05/2023	154.13 Place & Communities 2 33.96 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1026836	11/05/2023	0.02 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1026836 V1026837	11/05/2023 11/05/2023	71.44 Place & Communities 2 7.51 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1026968	18/05/2023	23.63 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1027550 V1027550	25/05/2023 25/05/2023	35.72 Place & Communities 2 0.01 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB G K Group T/A Perrys	V1027604 V1026221	25/05/2023 11/05/2023	16.94 Place & Communities 2 277.83 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB HGV Direct Ltd	V1027042	18/05/2023	29.91 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB HGV Direct Ltd 37UB Howardson Ltd	V1027042 V1028259	18/05/2023 26/05/2023	29.58 Place & Communities 2 15 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Howardson Ltd	V1028259	26/05/2023	85.64 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Hucknall Bypass Filling Station Ltd 37UB Lodge Tyre Co Ltd	V1026409 V1024294	18/05/2023 11/05/2023	596.78 Place & Communities 2 25 Place & Communities 2	Supplies & Services Transport Related Expenses	T35001/D001004 T35003/C070	Stock Account Stock Account	Chemicals and Materials Purchase Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1024294 V1024294	11/05/2023 11/05/2023	71.5 Place & Communities 2 15 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1024294	11/05/2023	242 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1024294 V1024294	11/05/2023 11/05/2023	71.5 Place & Communities 2 35 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1025840	11/05/2023	60 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1025840 V1025840	11/05/2023 11/05/2023	258 Place & Communities 2 17.5 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1025840 V1025840	11/05/2023 11/05/2023	506 Place & Communities 2 15 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1025840	11/05/2023	71.5 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1025840 V1025840	11/05/2023 11/05/2023	35 Place & Communities 2 25 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1025840 V1025840	11/05/2023 11/05/2023	71.5 Place & Communities 2 506 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1025840	11/05/2023	30 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1025840 V1025840	11/05/2023 11/05/2023	71.5 Place & Communities 2 25 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1025840 V1025840	11/05/2023 11/05/2023	1019.5 Place & Communities 2 71.5 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1025840	11/05/2023	258.5 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1025840 V1025840	11/05/2023 11/05/2023	32 Place & Communities 2 60 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1025840	11/05/2023	43.25 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1025840 V1025840	11/05/2023 11/05/2023	30 Place & Communities 2 258.5 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1025840 V1025840	11/05/2023 11/05/2023	16.75 Place & Communities 2 80.5 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1025840	11/05/2023	71.5 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1026318 V1026318	11/05/2023 11/05/2023	258.5 Place & Communities 2 71.5 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1026318 V1026318	11/05/2023 11/05/2023	71.5 Place & Communities 2 40.5 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1026318 V1026318	11/05/2023	253 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1026318 V1026318	11/05/2023 11/05/2023	71.5 Place & Communities 2 143 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1025853	04/05/2023	91 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Maurice Hill Transport Ltd 37UB Maurice Hill Transport Ltd	V1025853 V1025853	04/05/2023 04/05/2023	24 Place & Communities 230 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Mitchell Powersystems 37UB MOTUS Commercials	V1026886 V1025867	18/05/2023 04/05/2023	705.71 Place & Communities 2 700.67 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB MOTUS Commercials	V1025867	04/05/2023	115 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB MOTUS Commercials 37UB MOTUS Commercials	V1025867 V1025868	04/05/2023 04/05/2023	157.5 Place & Communities 2 115 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Admicia pidente como n	37UB MOTUS Commercials	V1025868	04/05/2023	4.84 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	2711D MOTUS Compo	V1026136	04/05/2023	119.84 Place & Communities 2 44.24 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB MOTUS Commercials 37UB MOTUS Commercials	V1026294	11/05/2023					
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB MOTUS Commercials 37UB MOTUS Commercials	V1027491	26/05/2023	53.95 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB MOTUS Commercials 37UB MOTUS Commercials 37UB MOTUS Commercials 37UB MOTUS Commercials	V1027491 V1027491 V1027491	26/05/2023 26/05/2023 26/05/2023	53.95 Place & Communities 2 30.5 Place & Communities 2 94.23 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB MOTUS Commercials 37UB MOTUS Commercials 37UB MOTUS Commercials	V1027491 V1027491	26/05/2023 26/05/2023	53.95 Place & Communities 2 30.5 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB MOTUS Commercials 37UB NOttinghamshire Fire Safety Limited 37UB P S Marsden (Lawnmower Services) Ltd	V1027491 V1027491 V1027491 V1027491 V1025865 V1025183	26/05/2023 26/05/2023 26/05/2023 26/05/2023 04/05/2023 04/05/2023	53.95 Place & Communities 2 30.5 Place & Communities 2 94.23 Place & Communities 2 20.74 Place & Communities 2 264.12 Place & Communities 2 14.73 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account Stock Account Stock Account	Parts Parts Parts Parts Parts
Ashfield District Council Ashfield District Council	37UB MOTUS Commercials 37UB Nottinghamshire Fire Safety Limited 37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1027491 V1027491 V1027491 V1027491 V1025865 V1025183 V1025835 V1025835	26/05/2023 26/05/2023 26/05/2023 26/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023	53.95 Place & Communities 2 30.5 Place & Communities 2 94.23 Place & Communities 2 20.74 Place & Communities 2 264.12 Place & Communities 2 14.73 Place & Communities 2 12 Place & Communities 2 206.57 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account Stock Account Stock Account Stock Account	Parts Parts Parts Parts Parts Parts Parts
Ashfield District Council Ashfield District Council	37UB MOTUS Commercials 37UB Nottinghamshire Fire Safety Limited 37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1027491 V1027491 V1027491 V1027491 V1025865 V1025183 V1025835	26/05/2023 26/05/2023 26/05/2023 26/05/2023 04/05/2023 04/05/2023 04/05/2023	53.95 Place & Communities 2 30.5 Place & Communities 2 94.23 Place & Communities 2 20.74 Place & Communities 2 264.12 Place & Communities 2 14.73 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account Stock Account Stock Account Stock Account	Parts Parts Parts Parts Parts Parts

Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1026139 V1026139	11/05/2023 11/05/2023	37.12 Place & Communities 2 51.47 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd	V1026139	11/05/2023	397.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1026361 V1026361	11/05/2023 11/05/2023	3057.14 Place & Communities 2 12 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1026905	18/05/2023	122.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1026905 V1026905	18/05/2023 18/05/2023	50.74 Place & Communities 2 7.74 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1026931	18/05/2023	397.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1026954 V1028236	18/05/2023 26/05/2023	249.12 Place & Communities 2 12 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1028236 V1028237	26/05/2023 26/05/2023	786.06 Place & Communities 2 217.12 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1028237 V1028237	26/05/2023	217.12 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB PB Auto Electrics Ltd 37UB PB Auto Electrics Ltd	V1026197 V1026442	04/05/2023 11/05/2023	120 Place & Communities 2 32.63 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB PB Auto Electrics Ltd	V1027538	25/05/2023	61.23 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Sherwood Truck & Van Ltd 37UB Sherwood Truck & Van Ltd	V1026234 V1026234	11/05/2023 11/05/2023	217.03 Place & Communities 2 116.74 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Sherwood Truck & Van Ltd	V1026234	11/05/2023	93.65 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Spaldings UK Ltd 37UB Spaldings UK Ltd	V1020199 V1022772	18/05/2023 18/05/2023	118.39 Place & Communities 2 -118.39 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Spaldings UK Ltd	V1026926	18/05/2023	45.48 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Spaldings UK Ltd 37UB Spaldings UK Ltd	V1026926 V1027393	18/05/2023 18/05/2023	46.86 Place & Communities 2 15.84 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Spaldings UK Ltd	V1028238	26/05/2023	13.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Spaldings UK Ltd 37UB Spaldings UK Ltd	V1028238 V1028238	26/05/2023 26/05/2023	410.49 Place & Communities 2 15.5 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Station Motors (Sutton) Ltd	V1027392	18/05/2023	268 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Station Motors (Sutton) Ltd 37UB Terberg Matec UK	V1027392 V1025243	18/05/2023 04/05/2023	385 Place & Communities 2 -11.25 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Terberg Matec UK	V1026147	04/05/2023	434.39 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Terberg Matec UK 37UB Terberg Matec UK	V1026147 V1026147	04/05/2023 04/05/2023	222.86 Place & Communities 2 27.3 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Terberg Matec UK 37UB Terberg Matec UK	V1026147 V1026888	04/05/2023 18/05/2023	27.55 Place & Communities 2 65 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V1026975	18/05/2023	90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Vale Engineering (York) Ltd. 37UB Vale Engineering (York) Ltd.	V1026902 V1026902	18/05/2023 18/05/2023	33.6 Place & Communities 2 40.11 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Vale Engineering (York) Ltd.	V1026902	18/05/2023	9 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Access Doors Limited 37UB Hays	V1026849 V1026280	18/05/2023 11/05/2023	-25 R & B Transformation 2 1998.75 Housing & Assets 2	Income Employee Expenses	T07019002/J106 G58000/A200004	Sundry Debtors Total Account Assets & Investments (HRA)	Deductions Agency Staff
Ashfield District Council	37UB Hays	V1026932	18/05/2023	1599 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council	37UB Hays 37UB James Andrews Recruitment Solutions Ltd	V1027021 V1025268	18/05/2023 11/05/2023	1599 Housing & Assets 2 20.7 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 James Andrews Recruitment Solutions Ltd	V1025268	11/05/2023	744 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd 37UB James Andrews Recruitment Solutions Ltd	V1026236 V1026249	11/05/2023 11/05/2023	248 Housing & Assets 2 22.5 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 James Andrews Recruitment Solutions Ltd	V1026249	11/05/2023	744 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd 37UB Niyaa People	V1027493 V1025872	25/05/2023 11/05/2023	9 Housing & Assets 2 787.5 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 Niyaa People	V1025873	11/05/2023	6.3 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council	37UB Niyaa People 37UB Niyaa People	V1025874 V1026278	11/05/2023 11/05/2023	12.6 Housing & Assets 2 1312.5 Housing & Assets 2	Employee Expenses Employee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff Agency Staff
Ashfield District Council		V1026279	11/05/2023	1204.58 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council	37UB Niyaa People 37UB Niyaa People	V1026933 V1026934	18/05/2023 18/05/2023	752.5 Housing & Assets 2 1050 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 Niyaa People	V1026935	18/05/2023	525 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council	37UB Niyaa People 37UB Niyaa People	V1026965 V1026966	18/05/2023 18/05/2023	15.75 Housing & Assets 2 5.85 Housing & Assets 2	Employee Expenses Employee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Niyaa People 37UB TB Davies (Cardiff) Ltd	V1027019 V1027422	26/05/2023 18/05/2023	895.42 Housing & Assets 2 366.66 Housing & Assets 2	Employee Expenses Supplies & Services	G58000/A200004 G58000/D001001	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff Equipment Purchase
Ashfield District Council	37UB Castle Water Ltd	V1027422 V1027547	26/05/2023	35.91 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	38.86 Housing & Assets 2 -30.5 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-16.45 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	8.02 Housing & Assets 2 2.39 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-19.49 Housing & Assets 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-23.49 Housing & Assets 2 -45.98 Housing & Assets 2	Premises Expenses Premises Expenses	G51020/B401 G51023/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-39.17 Housing & Assets 2	Premises Expenses	G51023/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	33.31 Housing & Assets 2 8.01 Housing & Assets 2	Premises Expenses Premises Expenses	G51028/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	27.63 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-23.1 Housing & Assets 2 8.02 Housing & Assets 2	Premises Expenses Premises Expenses	G51020/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	38.93 Housing & Assets 2 -30.5 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	-16.45 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-61.35 Housing & Assets 2 2.39 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	30.5 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-61.42 Housing & Assets 2 -4.98 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	2.17 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	2.39 Housing & Assets 2 -61.42 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	2.39 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	4.11 Housing & Assets 2 30.5 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-23.49 Housing & Assets 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	4.3 Housing & Assets 2 8.02 Housing & Assets 2	Premises Expenses Premises Expenses	G51021/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	27.63 Housing & Assets 2 -16.38 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	24.88 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	27.7 Housing & Assets 2 38.93 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	34.34 Housing & Assets 2	Premises Expenses	G51023/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-43.16 Housing & Assets 2 2.3 Housing & Assets 2	Premises Expenses Premises Expenses	G51023/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	2.39 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	3.34 Housing & Assets 2 5.13 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	26.3 Housing & Assets 2 -16.23 Housing & Assets 2	Premises Expenses	G51020/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates
Ashfield District Council		V1027547 V1027547	26/05/2023	-10.83 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B401 G51022/B401	Housing OP and SN	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-5.2 Housing & Assets 2 -5.09 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	-2.39 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	1.09 Housing & Assets 2 4.11 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-23.49 Housing & Assets 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	26.3 Housing & Assets 2 -30.43 Housing & Assets 2	Premises Expenses Premises Expenses	G51020/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	5.98 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-27.7 Housing & Assets 2 1.09 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-10.83 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-45.98 Housing & Assets 2 33.55 Housing & Assets 2	Premises Expenses Premises Expenses	G51023/B401 G51026/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	34.73 Housing & Assets 2	Premises Expenses	G51026/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	25.22 Housing & Assets 2 2.96 Housing & Assets 2	Premises Expenses Premises Expenses	G51027/B401 G51028/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	33.31 Housing & Assets 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-30.5 Housing & Assets 2 33.31 Housing & Assets 2	Premises Expenses Premises Expenses	G51028/B401 G51028/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-45.98 Housing & Assets 2 -45.59 Housing & Assets 2	Premises Expenses	G51023/B401 G51023/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	34.73 Housing & Assets 2	Premises Expenses Premises Expenses	G51023/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	13.36 Housing & Assets 2 -30.5 Housing & Assets 2	Premises Expenses Premises Expenses	G51023/B401 G51028/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	2.17 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-5.2 Housing & Assets 2 -2.38 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-2.32 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	1.09 Housing & Assets 2 2.3 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
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Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	25.12 Housing & Assets 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	10.35 Housing & Assets 2 -30.5 Housing & Assets 2	Premises Expenses Premises Expenses	G51020/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-16.45 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-13.64 Housing & Assets 2 27.7 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-27.7 Housing & Assets 2	Premises Expenses	G51028/B401 G51028/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	33.24 Housing & Assets 2 2.3 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	2.32 Housing & Assets 2 -5.09 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	1.09 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	1.86 Housing & Assets 2 2.39 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	38.93 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	34.73 Housing & Assets 2 40.22 Housing & Assets 2	Premises Expenses Premises Expenses	G51023/B401 G51009/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	27.7 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	25.91 Housing & Assets 2 -19.25 Housing & Assets 2	Premises Expenses Premises Expenses	G51020/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-10.06 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	27.7 Housing & Assets 2 -5.2 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	-5.13 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-5.09 Housing & Assets 2 5.17 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-24.88 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	4.11 Housing & Assets 2 10.15 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	4.11 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	4.98 Housing & Assets 2 -24.88 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	2.32 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	29.1 Housing & Assets 2 10.15 Housing & Assets 2	Premises Expenses Premises Expenses	G51020/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	34.73 Housing & Assets 2	Premises Expenses	G51023/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-30.74 Housing & Assets 2 13.36 Housing & Assets 2	Premises Expenses Premises Expenses	G51026/B401 G51026/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	13.17 Housing & Assets 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-4.43 Housing & Assets 2 0.91 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	7.77 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-10.58 Housing & Assets 2 7.25 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	13.17 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	30.74 Housing & Assets 2 40.35 Housing & Assets 2	Premises Expenses Premises Expenses	G51023/B401 G51023/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-64.24 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-55.58 Housing & Assets 2 -27.7 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	2.39 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	5.2 Housing & Assets 2 -5.2 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	26.11 Housing & Assets 2	Premises Expenses	G51008/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-5.2 Housing & Assets 2 -2.17 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	2.39 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-31.92 Housing & Assets 2 -27.63 Housing & Assets 2	Premises Expenses Premises Expenses	G51026/B401 G51028/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-24.81 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Morris Vermaport Ltd 37UB British Telecom PLC	V1027026 V1026286	18/05/2023 11/05/2023	45 Housing & Assets 2 249.5 R & B Transformation 2	Premises Expenses Supplies & Services	G51026/B003006 G51007/D301002	Housing OP and SN Housing OP and SN	Lift Telephones
Ashfield District Council	37UB British Telecom PLC	V1026290	11/05/2023 11/05/2023		Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB British Telecom PLC 37UB British Telecom PLC	V1026290 V1026290	11/05/2023		Supplies & Services Supplies & Services	G51013/D301002 G51021/D301006	Housing OP and SN Housing OP and SN	Telephones Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V1026290	11/05/2023		Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council Ashfield District Council	37UB British Telecom PLC 37UB British Telecom PLC	V1026290 V1026290	11/05/2023 11/05/2023		Supplies & Services Supplies & Services	G51013/D301006 G51027/D301006	Housing OP and SN Housing OP and SN	Alarm Lines Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V1026297	11/05/2023		Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026297 V1026297	11/05/2023 11/05/2023		Supplies & Services Supplies & Services	G51027/D301002 G51030/D301002	Housing OP and SN Housing OP and SN	Telephones Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1026297	11/05/2023		Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026298 V1026298	11/05/2023 11/05/2023		Supplies & Services Supplies & Services	G51015/D301002 G51028/D301002	Housing OP and SN Housing OP and SN	Telephones Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026298 V1026298	11/05/2023 11/05/2023		Supplies & Services Supplies & Services	G51030/D301002 G51027/D301002	Housing OP and SN Housing OP and SN	Telephones Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1026307	11/05/2023		Supplies & Services	G51027/D301002 G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026307 V1026307	11/05/2023 11/05/2023	89.75 R & B Transformation 2 16.69 R & B Transformation 2	Supplies & Services	G51015/D301006 G51023/B003011	Housing OP and SN Housing OP and SN	Alarm Lines Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V1026307 V1026307	11/05/2023		Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026307 V1026307	11/05/2023 11/05/2023		Premises Expenses Supplies & Services	G51009/B003011 G51022/D301002	Housing OP and SN Housing OP and SN	Fire Alarms Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1026307	11/05/2023		Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026307 V1026307	11/05/2023 11/05/2023		Supplies & Services Supplies & Services	G51028/D301006 G51030/D301006	Housing OP and SN Housing OP and SN	Alarm Lines Alarm Lines
Ashfield District Council			11/05/2023	16.69 R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd	V1026307		16.89 R & B Transformation 2		G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026307	11/05/2023 11/05/2023	167.06 R & B Transformation 2	Supplies & Services Supplies & Services	G51001/D301002	_	Telephones
	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026307 V1026307 V1026307	11/05/2023 11/05/2023	81.17 R & B Transformation 2	Supplies & Services Supplies & Services	G51001/D301002 G51022/D301006	Housing OP and SN Housing OP and SN	Telephones Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026307 V1026307	11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2	Supplies & Services Supplies & Services		Housing OP and SN	
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307	11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006	Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd	V1026307 V1026307 V1026307 V1026307 V1026307	11/05/2023 11/05/2023 11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services	G51022/D301006 G51028/B003011 G51015/D301002	Housing OP and SN Housing OP and SN Housing OP and SN Housing OP and SN	Alarm Lines Fire Alarms Telephones
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307	11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/B003010	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307	11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315 V1026315 V1026315	11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G51022/D301006 G51028/8003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/8003010 G51007/B102 G51009/B102 G51012/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Telephones C C T V Cameras Electricity Electricity
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315 V1026315 V1026315 V1026315 V1026315	11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 33.64 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/0301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51009/B102 G51012/B102 G51012/B102 G51012/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity Electricity Electricity Electricity Electricity Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315	11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 256.61 R & B Transformation 2 33.64 R & B Transformation 2 33.64 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51009/B102 G51012/B102 G51012/B102 G51012/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Telephones C C T V Cameras Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315	11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 33.64 R & B Transformation 2 40.58 R & B Transformation 2 40.71 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/8003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315 V1026315	11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 217.94 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 41.5 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 21.94 R & B Transformation 2 40.71 R & B Transformation 2 47.99 R & B Transformation 2 47.99 R & B Transformation 2 37.12 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51037/D301002 G51001/B003010 G51007/B102 G51009/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51013/B102 G51014/B102 G51014/B102 G51014/B102 G51039/B102 G51043/B102 G51046/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 33.64 R & B Transformation 2 40.58 R & B Transformation 2 40.71 R & B Transformation 2 36.88 R & B Transformation 2 36.88 R & B Transformation 2 37.12 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/8003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51013/8102 G51014/8102 G51015/8102 G51015/8102 G51015/8102 G51015/8102 G51015/8102 G51015/8102 G51015/8102 G51043/8102 G51046/8102 G51051/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 389.36 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 21.94 R & B Transformation 2 40.58 R & B Transformation 2 40.71 R & B Transformation 2 37.12 R & B Transformation 2 47.99 R & B Transformation 2 37.12 R & B Transformation 2 37.12 R & B Transformation 2 37.13 R & B Transformation 2 275.33 R & B Transformation 2 75.33 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51013/B102 G51014/B102 G51051/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 240.58 R & B Transformation 2 240.51 R & B Transformation 2 217.94 R & B Transformation 2 247.99 R & B Transformation 2 36.88 R & B Transformation 2 37.12 R & B Transformation 2 247.99 R & B Transformation 2 27.16 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 275.33 R & B Transformation 2 275.33 R & B Transformation 2 276.16 R & B Transformation 2 276.16 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/0301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51001/B003010 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51014/B102 G51014/B102 G5105/B102 G5105/B102 G5105/B102 G5105/B102 G5105/B102 G5105/B102 G5105/B102 G5105/B102 G5105/B102 G51051/B102 G51051/B102 G51051/B102 G51057/B102 G51061/B102 G51061/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 240.58 R & B Transformation 2 40.71 R & B Transformation 2 217.94 R & B Transformation 2 36.88 R & B Transformation 2 47.99 R & B B Transformation 2 27.12 R & B Transformation 2 27.13 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 21.66 R & B Transformation 2 21.66 R & B Transformation 2 21.67 R & B Transformation 2 21.68 R & B Transformation 2 21.69 R & B Transformation 2 21.60 R & B Transformation 2 21.60 R & B Transformation 2 21.61 R & B Transformation 2 21.62 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/8003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51013/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51012/8102 G51012/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 21.794 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 217.94 R & B Transformation 2 217.94 R & B Transformation 2 36.88 R & B Transformation 2 217.94 R & B Transformation 2 27.99 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 20.48 R & B Transformation 2 21.59 R & B Transformation 2 21.51 R & B Transformation 2 22.51 R & B Transformation 2 23.51 R & B Transformation 2 23.51 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51001/B003010 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51014/B102 G51014/B102 G51015/B102 G51015/B102 G5105/B102 G51051/B102 G51051/B102 G51051/B102 G51051/B102 G51051/B102 G51051/B102 G51051/B102 G51061/B102 G51061/B102 G51061/B102 G51061/B102 G51061/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 240.58 R & B Transformation 2 240.58 R & B Transformation 2 247.94 R & B Transformation 2 247.94 R & B Transformation 2 36.88 R & B Transformation 2 37.12 R & B Transformation 2 247.99 R & B Transformation 2 27.533 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 20.51 R & B Transformation 2 20.48 R & B Transformation 2 20.51 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51001/B003010 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51013/B102 G51014/B102 G51014/B102 G51057/B102 G51051/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 240.58 R & B Transformation 2 240.58 R & B Transformation 2 247.94 R & B Transformation 2 247.94 R & B Transformation 2 36.88 R & B Transformation 2 37.12 R & B Transformation 2 247.99 R & B Transformation 2 27.533 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 20.51 R & B Transformation 2 20.48 R & B Transformation 2 20.51 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51027/D301006 G51007/B102 G51001/B003010 G51007/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51013/B102 G51014/B102 G51057/B102 G51057/B102 G51057/B102 G51051/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 21.94 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 47.99 R & B Transformation 2 37.12 R & B Transformation 2 37.12 R & B Transformation 2 20.47 R & B Transformation 2 201.51 R & B Transformation 2 210.51 R & B Transformation 2 32.66 R & B Transformation 2 32.68 R & B Transformation 2 32.51 R & B Transformation 2 32.51 R & B Transformation 2 32.52 R & B Transformation 2 33.79 R & B Transformation 2 57.27 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/8003011 G51015/J301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51002/8102 G51012/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 21.94 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 47.99 R & B Transformation 2 37.12 R & B Transformation 2 37.12 R & B Transformation 2 20.47 R & B Transformation 2 201.51 R & B Transformation 2 210.51 R & B Transformation 2 32.66 R & B Transformation 2 32.68 R & B Transformation 2 32.51 R & B Transformation 2 32.51 R & B Transformation 2 32.52 R & B Transformation 2 33.79 R & B Transformation 2 57.27 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/8003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51012/8102 G51013/8102 G51043/8102 G51046/8102 G51057/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51012/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 33.64 R & B Transformation 2 240.58 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 217.94 R & B Transformation 2 36.88 R & B Transformation 2 47.99 R & B Transformation 2 27.12 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 21.16 R & B Transformation 2 21.16 R & B Transformation 2 21.17 R & B Transformation 2 21.18 R & B Transformation 2 21.19 R & B Transformation 2 22.10 R & B Transformation 2 23.11 R & B Transformation 2 23.12 R & B Transformation 2 23.13 R & B Transformation 2 23.14 R & B Transformation 2 23.15 R & B Transformation 2 23.17 R & B Transformation 2 25.11 R & B Transformation 2 23.84.27 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/8003011 G51015/D301002 G51021/D301006 G51027/D301006 G51027/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51013/8102 G51013/8102 G51043/8102 G51043/8102 G51051/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51035/8102 G51042/8102 G51049/8102 G51049/8102 G51049/8102 G51063/8102 G51063/8102 G5103/8102 G5103/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 21.59 R & B Transformation 2 240.58 R & B Transformation 2 240.71 R & B Transformation 2 217.94 R & B Transformation 2 217.94 R & B Transformation 2 247.99 R & B Transformation 2 27.12 R & B Transformation 2 27.33 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 213.51 R & B Transformation 2 235.51 R & B Transformation 2 230.51 R & B Transformation 2 250.72 R & B Transformation 2 250.72 R & B Transformation 2 250.72 R & B Transformation 2 250.73 R & B Transformation 2 250.74 R & B Transformation 2 250.75 R & B Transformation 2 250.77 R & B Transformation 2 250.77 R & B Transformation 2 250.77 R & B Transformation 2 275.77 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51027/D301006 G51007/B102 G51001/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51013/B102 G51013/B102 G51013/B102 G51014/B102 G51046/B102 G51051/B102 G51012/B102 G51013/B102 G51013/B102 G51013/B102 G51013/B102 G51013/B102 G51013/B102 G51013/B102 G51012/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 341.5 R & B Transformation 2 -40.51 R & B Transformation 2 256.61 R & B Transformation 2 256.61 R & B Transformation 2 240.94 R & B Transformation 2 240.95 R & B Transformation 2 240.97 R & B Transformation 2 36.88 R & B Transformation 2 37.12 R & B Transformation 2 37.12 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 217.94 R & B Transformation 2 217.94 R & B Transformation 2 217.95 R & B Transformation 2 217.96 R & B Transformation 2 217.97 R & B Transformation 2 220.47 R & B Transformation 2 232.66 R & B Transformation 2 232.67 R & B Transformation 2 232.68 R & B Transformation 2 232.69 R & B Transformation 2 232.70 R & B Transformation 2 233.79 R & B Transformation 2 234.27 R & B Transformation 2 250.71 R & B Transformation 2 250.71 R & B Transformation 2 288.27 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51001/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51013/B102 G51043/B102 G51046/B102 G51051/B102 G51032/B102 G51032/B102 G51035/B102 G51035/B102 G5103/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 217.94 R & B Transformation 2 40.58 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 217.94 R & B Transformation 2 37.12 R & B Transformation 2 37.12 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 217.93 R & B Transformation 2 25.33 R & B Transformation 2 25.51 R & B Transformation 2 23.66 R & B Transformation 2 23.66 R & B Transformation 2 23.77 R & B Transformation 2 20.27 R & B Transformation 2 20.28 R & B Transformation 2 21.06.6 R & B Transformation 2 22.17 R & B Transformation 2 23.18 R & B Transformation 2 23.19 R & B Transformation 2 24.10 R & B Transformation 2 25.11 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51002/B102 G51012/B102 G51013/B102 G51013/B102 G51013/B102 G51012/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 21.94 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 217.94 R & B Transformation 2 217.94 R & B Transformation 2 240.71 R & B Transformation 2 27.99 R & B Transformation 2 27.16 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 25.11 R & B Transformation 2 25.12 R & B Transformation 2 320.8 R & B Transformation 2 320.8 R & B Transformation 2 31.9 R & B Transformation 2 31.9 R & B Transformation 2 31.9 R & B Transformation 2 32.18 R & B Transformation 2 33.91 R & B Transformation 2 34.68 R & B Transformation 2 35.12 R & B Transformation 2 36.68 R & B Transformation 2 37.16 R & B Transformation 2 38.58 R & B Transformation 2 39.85 R & B Transformation 2 39.85 R & B Transformation 2 39.85 R & B Transformation 2 250.71 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/8003011 G51015/D301002 G51021/D301006 G51027/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51013/8102 G51043/8102 G51043/8102 G51046/8102 G51057/8102 G51012/8102 G51030/8102 G5104/8102 G5104/8102 G51057/8102 G5104/8102 G51057/8102 G51032/8102 G51032/8102 G51035/8102 G51035/8102 G51047/8102 G51049/8102 G51049/8102 G51049/8102 G51058/8102 G51042/8102 G51039/8102 G51039/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Alarm Lines C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 21.94 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 217.94 R & B Transformation 2 217.94 R & B Transformation 2 240.71 R & B Transformation 2 27.99 R & B Transformation 2 27.16 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 25.11 R & B Transformation 2 25.12 R & B Transformation 2 320.8 R & B Transformation 2 320.8 R & B Transformation 2 31.9 R & B Transformation 2 31.9 R & B Transformation 2 31.9 R & B Transformation 2 32.18 R & B Transformation 2 33.91 R & B Transformation 2 34.68 R & B Transformation 2 35.12 R & B Transformation 2 36.68 R & B Transformation 2 37.16 R & B Transformation 2 38.58 R & B Transformation 2 39.85 R & B Transformation 2 39.85 R & B Transformation 2 39.85 R & B Transformation 2 250.71 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/8003011 G51015/D301002 G51021/D301006 G51027/D301006 G51037/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51013/8102 G51039/8102 G51043/8102 G51043/8102 G51051/8102 G51043/8102 G51043/8102 G51043/8102 G51043/8102 G51043/8102 G51043/8102 G51043/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51032/8102 G51032/8102 G51032/8102 G51042/8102 G51049/8102 G51049/8102 G51039/8102 G51039/8102 G51039/8102 G51039/8102 G51031/8102 G51041/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 -40.58 R & B Transformation 2 -40.51 R & B Transformation 2 -40.61 R & B Tra	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/8003011 G51015/D301002 G51021/D301006 G51027/D301006 G51027/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51013/8102 G51039/8102 G51043/8102 G51043/8102 G51043/8102 G51043/8102 G51041/8102 G51058/8102 G51058/8102 G51058/8102 G51051/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 341.5 R & B Transformation 2 -40.57 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 240.58 R & B Transformation 2 240.58 R & B Transformation 2 40.51 R & B Transformation 2 40.71 R & B Transformation 2 37.12 R & B Transformation 2 37.12 R & B Transformation 2 20.47 R & B Transformation 2 217.94 R & B Transformation 2 20.47 R & B Transformation 2 21.54 R & B Transformation 2 21.54 R & B Transformation 2 22.55 R & B Transformation 2 23.56 R & B Transformation 2 23.57 R & B Transformation 2 24.58 R & B Transformation 2 25.57 R & B Transformation 2 25.57 R & B Transformation 2 25.58 R & B Transformation 2 25.59 R & B Transformation 2 25.79 R & B Transformation 2 25.71 R & B Transformation 2 25.72 R & B Transformation 2 25.73 R & B Transformation 2 25.74 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51001/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51013/B102 G51043/B102 G51046/B102 G51051/B102 G51032/B102 G51032/B102 G51032/B102 G51042/B102 G51042/B102 G51042/B102 G51042/B102 G51042/B102 G51053/B102 G51053/B102 G51053/B102 G51053/B102 G51053/B102 G51053/B102 G51053/B102 G51053/B102 G51051/B102 G51051/B102 G51051/B102 G51051/B102 G51051/B102 G51051/B102 G51051/B102 G51061/B102 G51061/B102 G51061/B102 G51061/B102 G51061/B102 G51061/B102 G51061/B102 G51023/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 255.72 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 41.5 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 21.94 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 217.94 R & B Transformation 2 247.99 R & B Transformation 2 247.99 R & B Transformation 2 275.33 R & B Transformation 2 204.77 R & B Transformation 2 205.51 R & B Transformation 2 210.51 R & B Transformation 2 235.51 R & B Transformation 2 230.51 R & B Transformation 2 230.51 R & B Transformation 2 240.77 R & B Transformation 2 250.71 R & B Transformation 2 251.54 R & B Transformation 2 251.54 R & B Transformation 2 252.75 R & B Transformation 2 252.76 R & B Transformation 2 252.77 R & B Transformation 2 252.78 R B Transformation 2 252.79 R B Transformation 2 250.71 R B B Transformation 2 250.72 R B B Transformation 2 250.74 R B B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51009/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51013/B102 G5103/B102 G51043/B102 G51046/B102 G51057/B102 G51051/B102 G5103/B102 G5103/B102 G5103/B102 G5103/B102 G5103/B102 G5103/B102 G51042/B102 G51042/B102 G51042/B102 G51042/B102 G51058/B102 G51058/B102 G51058/B102 G51058/B102 G51058/B102 G51051/B102 G51058/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -41.5 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 240.58 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 217.94 R & B Transformation 2 247.99 R & B Transformation 2 37.12 R & B Transformation 2 27.33 R & B Transformation 2 20.47 R & B Transformation 2 275.33 R & B Transformation 2 275.33 R & B Transformation 2 201.51 R & B Transformation 2 230.51 R & B Transformation 2 251.51 R & B Transformation 2 31.08 R & B Transformation 2 250.27 R & B Transformation 2 250.28 R & B Transformation 2 250.29 R & B Transformation 2 250.21 R & B Transformation 2 250.31 R & B Transformation 2 250.44 R & B Transformation 2 250.54 R & B Transformation 2 250.75 R & B Transformation 2 250.76 R & B Transformation 2 250.71 R & B Transformation 2 26.8 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses	G51022/D301006 G51028/8003011 G51015/D301002 G51021/D301006 G51027/D301006 G51037/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51013/8102 G51039/8102 G51048/8102 G51057/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51057/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51013/8102 G5104/8102 G5104/8102 G5104/8102 G51058/8102 G51039/8102 G51039/8102 G51039/8102 G51015/8102 G51015/8102 G51015/8102 G51015/8102 G51015/8102 G51015/8102 G5102/8102 G51033/8102 G51023/8102 G51023/8102 G51023/8102 G51033/8102 G51033/8102 G51033/8102 G51033/8102 G51033/8102 G51033/8102 G51033/8102 G51033/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energ	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -41.5 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 -40.58 R & B Transformation 2 240.71 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 217.94 R & B Transformation 2 47.99 R & B Transformation 2 27.99 R & B Transformation 2 27.31 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 213.51 R & B Transformation 2 25.31 R & B Transformation 2 230.51 R & B Transformation 2 230.51 R & B Transformation 2 250.72 R & B Transformation 2 250.72 R & B Transformation 2 250.73 R & B Transformation 2 250.74 R & B Transformation 2 250.75 R & B Transformation 2 250.76 R & B Transformation 2 250.77 R & B Transformation 2 250.78 R B Transformation 2 250.79 R B B Transformation 2 250.71 R B B Transformation 2 250.72 R B B Transformation 2 26.8 R B Transformation 2 26.8 R B B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses Premises Exp	G51022/D301006 G51028/B003011 G51015/D301002 G51021/D301006 G51027/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51013/B102 G51039/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51057/B102 G51057/B102 G51051/B102 G51057/B102 G51057/B102 G51057/B102 G51057/B102 G51057/B102 G51012/B102 G51032/B102 G51032/B102 G51032/B102 G51035/B102 G51042/B102 G51049/B102 G51049/B102 G51058/B102 G51039/B102 G5103/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energ	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 40.88 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 341.5 R & B Transformation 2 41.5 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 24.05 R & B Transformation 2 24.07 I R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 247.99 R & B Transformation 2 37.12 R & B Transformation 2 27.33 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 210.48 R & B Transformation 2 23.51 R & B Transformation 2 23.51 R & B Transformation 2 23.51 R & B Transformation 2 23.52 R & B Transformation 2 261.54 R & B Transformation 2 261.54 R & B Transformation 2 250.71 R & B Transformation 2 250.71 R & B Transformation 2 250.72 R & B Transformation 2 23.86 R & B Transformation 2 23.87 R & B Transformation 2 24.88 R B Transformation 2 250.71 R & B Transformation 2 26.8 R & B Transformation 2 26.8 R & B Transformation 2 27.9 R & B Transformation 2 26.8 R & B Transformation 2 26.8 R & B Transformation 2 27.9 R & B Transformation 2 28.9 R & B Transformation 2 29.9 R & B Transformation 2 20.9	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses Premises Exp	G51022/D301006 G51028/B003011 G51015/0301002 G51021/D301006 G51027/D301006 G51027/D301006 G51030/D301002 G51001/B003010 G51007/B102 G51002/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51012/B102 G51013/B102 G5103/B102 G5104/B102 G51057/B102 G5104/B102 G51057/B102 G51051/B102 G51012/B102 G5103/B102 G5103/B102 G5103/B102 G5103/B102 G51042/B102 G51042/B102 G51049/B102 G51049/B102 G51058/B102 G5103/B102 G51058/B102 G51058/B102 G5103/B102 G5104/B102 G5104/B102 G5105/B102 G5104/B102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energ	V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026307 V1026315	11/05/2023 11/05/2023	81.17 R & B Transformation 2 16.69 R & B Transformation 2 29.68 R & B Transformation 2 55.72 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 29.68 R & B Transformation 2 282.28 R & B Transformation 2 389.36 R & B Transformation 2 41.5 R & B Transformation 2 -58.37 R & B Transformation 2 -58.37 R & B Transformation 2 25.61 R & B Transformation 2 25.61 R & B Transformation 2 217.94 R & B Transformation 2 40.71 R & B Transformation 2 40.71 R & B Transformation 2 47.99 R & B Transformation 2 37.12 R & B Transformation 2 27.33 R & B Transformation 2 20.47 R & B Transformation 2 20.47 R & B Transformation 2 275.33 R & B Transformation 2 275.33 R & B Transformation 2 235.51 R & B Transformation 2 251.54 R & B Transformation 2 320.8 R & B Transformation 2 320.8 R & B Transformation 2 31.79 R & B Transformation 2 251.27 R & B Transformation 2 251.27 R & B Transformation 2 250.27 R & B Transformation 2 250.27 R & B Transformation 2 238.87 R & B Transformation 2 238.87 R & B Transformation 2 248.87 R & B Transformation 2 250.71 R & B Transformation 2 26.8 R & B Transformation 2	Supplies & Services Supplies & Services Premises Expenses Supplies & Services Premises Expenses Premises Exp	G51022/D301006 G51028/8003011 G51015/0301002 G51021/D301006 G51027/D301006 G51037/D301006 G51030/D301002 G51001/8003010 G51007/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51012/8102 G51013/8102 G51039/8102 G51046/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51051/8102 G51057/8102 G51012/8102 G51013/8102 G51039/8102 G5103/8102 G51045/8102	Housing OP and SN	Alarm Lines Fire Alarms Telephones Alarm Lines Alarm Lines Telephones C C T V Cameras Electricity

Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	169.78 R & B Transformation 2 685.81 R & B Transformation 2	•	G51015/B102 G51020/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	40.54 R & B Transformation 2 542.76 R & B Transformation 2	•	G51022/B102 G51027/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	53.63 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	721.87 R & B Transformation 2 61.55 R & B Transformation 2		G51019/B102 G51021/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	28.35 R & B Transformation 2	•	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	133.9 R & B Transformation 2 33.1 R & B Transformation 2	Premises Expenses	G51022/B102 G51039/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	38.48 R & B Transformation 2 155.82 R & B Transformation 2		G51049/B102 G51049/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	21.21 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	16.05 R & B Transformation 2 48.67 R & B Transformation 2		G51054/B102 G51060/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	625.78 R & B Transformation 2 38.87 R & B Transformation 2	•	G51028/B102 G51029/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	260.59 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	355.17 R & B Transformation 2 330.67 R & B Transformation 2	•	G51032/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	72.59 R & B Transformation 2	Premises Expenses	G51038/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	34.92 R & B Transformation 2 -18.8 R & B Transformation 2	·	G51022/B102 G51024/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	373.64 R & B Transformation 2 60.8 R & B Transformation 2		G51032/B102 G51037/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	40.87 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	34.7 R & B Transformation 2 26.59 R & B Transformation 2	•	G51044/B102 G51050/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	27.17 R & B Transformation 2 22.08 R & B Transformation 2		G51050/B102 G51055/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	46.31 R & B Transformation 2	Premises Expenses	G51065/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	228.86 R & B Transformation 2 35.75 R & B Transformation 2	•	G51009/B102 G51013/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	301.23 R & B Transformation 2 81.83 R & B Transformation 2	•	G51008/B102 G51009/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	-66.62 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	420.56 R & B Transformation 2 27.23 R & B Transformation 2	•	G51012/B102 G51012/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	2286.94 R & B Transformation 2 68.11 R & B Transformation 2		G51021/B102 G51040/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	106.48 R & B Transformation 2	Premises Expenses	G51041/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	46.98 R & B Transformation 2 35.99 R & B Transformation 2	•	G51043/B102 G51044/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	43.63 R & B Transformation 2 279.65 R & B Transformation 2	•	G51048/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	110.94 R & B Transformation 2	Premises Expenses	G51034/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	26.25 R & B Transformation 2 43.66 R & B Transformation 2	•	G51043/B102 G51043/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	104.35 R & B Transformation 2		G51053/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	405.98 R & B Transformation 2 169.38 R & B Transformation 2	•	G51013/B102 G51017/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	593.37 R & B Transformation 2 176.06 R & B Transformation 2	•	G51022/B102 G51023/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	136.09 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	34.84 R & B Transformation 2 15.81 R & B Transformation 2		G51052/B102 G51054/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	34.01 R & B Transformation 2 126.94 R & B Transformation 2		G51054/B102 G51039/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	22.46 R & B Transformation 2	Premises Expenses	G51041/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	42.4 R & B Transformation 2 36.62 R & B Transformation 2		G51046/B102 G51046/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	37.86 R & B Transformation 2 528.75 R & B Transformation 2		G51046/B102 G51012/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	550.1 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	92.43 R & B Transformation 2 236.55 R & B Transformation 2		G51017/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	175.52 R & B Transformation 2 209.25 R & B Transformation 2		G51033/B102 G51009/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	-68.14 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB Access Doors Limited	V1026315 V1027004	11/05/2023 18/05/2023	33.64 R & B Transformation 2 125 Housing & Assets 2	Premises Expenses Premises Expenses	G51036/B102 G23100002/B002006	Housing OP and SN Housing Revenue Account	Electricity Automatic Doors
Ashfield District Council 37UB British Gas Trading Limited Ashfield District Council 37UB Castle Water Ltd	V1027511 V1027547	25/05/2023 26/05/2023	17 Housing & Assets 2 5.98 Housing & Assets 2	Premises Expenses Premises Expenses	G23011052/B101 G23100003/B401	Housing Revenue Account Housing Revenue Account	Gas Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-26.3 Housing & Assets 2 7.33 Housing & Assets 2	Premises Expenses Premises Expenses	G23100007/B401 G23100003/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	44.56 Housing & Assets 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-10.83 Housing & Assets 2 8.02 Housing & Assets 2	Premises Expenses Premises Expenses	G23100003/B401 G23100003/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-9.2 Housing & Assets 2 -9.9 Housing & Assets 2	Premises Expenses Premises Expenses	G23100003/B401 G23100003/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	-22.31 Housing & Assets 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	9.9 Housing & Assets 2 -36.13 Housing & Assets 2	Premises Expenses Premises Expenses	G23100003/B401 G23100004/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	18.06 Housing & Assets 2 16.68 Housing & Assets 2	Premises Expenses Premises Expenses	G23100004/B401 G23100007/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	-7.25 Housing & Assets 2	Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	9.9 Housing & Assets 2 -7.33 Housing & Assets 2	Premises Expenses Premises Expenses	G23100003/B401 G23100003/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	38.17 Housing & Assets 2 -10.83 Housing & Assets 2	Premises Expenses Premises Expenses	G23100004/B401 G23100003/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	10.06 Housing & Assets 2	Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-29.74 Housing & Assets 2 7.32 Housing & Assets 2	Premises Expenses Premises Expenses	G23100004/B401 G23100007/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	17.86 Housing & Assets 2 10.35 Housing & Assets 2	Premises Expenses Premises Expenses	G23100007/B401 G23100002/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	-7.33 Housing & Assets 2	Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	8.02 Housing & Assets 2 9.11 Housing & Assets 2	Premises Expenses Premises Expenses	G23100003/B401 G23100006/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Cockell Electrical Ltd	V1027547 V1026937	26/05/2023 25/05/2023	6.63 Housing & Assets 2 119.95 Housing & Assets 2	Premises Expenses Premises Expenses	G23100003/B401 G23100006/B001002	Housing Revenue Account Housing Revenue Account	Water rates Electrical Repairs Asset Maintenance
Ashfield District Council 37UB DFP Services Limited	V1027440	25/05/2023	198 Housing & Assets 2	Premises Expenses	G23100006/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB e.on Next	V1027442 V1026962	25/05/2023 18/05/2023	99 Housing & Assets 2 183.46 Housing & Assets 2	Premises Expenses Premises Expenses	G23100007/B002001 G23011050/B101	Housing Revenue Account Housing Revenue Account	Mechanical Ventilation Asset Maintenance Gas
Ashfield District Council 37UB e.on Next Ashfield District Council 37UB EDF Energy 1 Ltd	V1026978 V1027512	18/05/2023 25/05/2023	60.08 Housing & Assets 2 747.31 Housing & Assets 2	Premises Expenses Premises Expenses	G23011050/B102 G23011039/B101	Housing Revenue Account Housing Revenue Account	Electricity Gas
Ashfield District Council 37UB EDF Energy 1 Ltd	V1027513	25/05/2023	343.52 Housing & Assets 2	Premises Expenses	G23011039/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB Hoot Fire & Security Ltd Ashfield District Council 37UB OVO Energy	V1026414 V1027586	18/05/2023 25/05/2023	154 Housing & Assets 2 169.78 Housing & Assets 2	Premises Expenses Premises Expenses	G23100002/B002002 G23011044/B101	Housing Revenue Account Housing Revenue Account	Fire,Intruder,CCTV ,Access Control Gas
Ashfield District Council 37UB OVO Energy Ashfield District Council 37UB Parkin Contractors Limited	V1027586 V1027636	25/05/2023 25/05/2023	38.41 Housing & Assets 2 307 Housing & Assets 2	Premises Expenses Premises Expenses	G23011044/B102 G23100004/B001001	Housing Revenue Account Housing Revenue Account	Electricity General Repairs Asset Maintenance
Ashfield District Council 37UB Paul Rotherham Surveying	V1025564	02/05/2023	477.5 Housing & Assets 2	Supplies & Services	G23000/D200004	Housing Revenue Account	Legal Expenses
Ashfield District Council 37UB Paul Rotherham Surveying Ashfield District Council 37UB Paul Rotherham Surveying	V1027136 V1028035	22/05/2023 31/05/2023	388 Housing & Assets 2 460 Housing & Assets 2	Supplies & Services Supplies & Services	G23000/D200004 G23000/D200004	Housing Revenue Account Housing Revenue Account	Legal Expenses Legal Expenses
Ashfield District Council 37UB Pete Burton Building Contractors Ltd Ashfield District Council 37UB Scottish Power	V1025203 V1027527	18/05/2023 25/05/2023	111 Housing & Assets 2 47.3 Housing & Assets 2	Premises Expenses Premises Expenses	G23100003/B001001 G23011020/B102	Housing Revenue Account Housing Revenue Account	General Repairs Asset Maintenance Electricity
Ashfield District Council 37UB Second Element Ltd	V1027051	25/05/2023	370 Housing & Assets 2	Premises Expenses	G23100003/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council 37UB The Housing Ombudsman Ashfield District Council 37UB Utilita Energy Limited	V1026847 V1027514	18/05/2023 25/05/2023	38134 Housing & Assets 2 383.39 Housing & Assets 2	Supplies & Services Premises Expenses	G23000/D201010 G23011042/B102	Housing Revenue Account Housing Revenue Account	Professional and Consultancy Services Electricity
Ashfield District Council 37UB Utilita Energy Limited Ashfield District Council 37UB Utilita Energy Limited	V1027514 V1027515	25/05/2023 25/05/2023	255.58 Housing & Assets 2 113.34 Housing & Assets 2	Premises Expenses Premises Expenses	G23011042/B101 G23011027/B102	Housing Revenue Account Housing Revenue Account	Gas Electricity
Ashfield District Council 37UB Utilita Energy Limited	V1027515	25/05/2023	336.73 Housing & Assets 2	Premises Expenses	G23011027/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Bevan Brittan Ashfield District Council 37UB British Gas Trading Limited	V1026445 V1026451	11/05/2023 11/05/2023	2047.5 Legal & Governance 2 174.84 R & B Transformation 2	·	G23000/D200004 G23011052/B101	Housing Revenue Account Housing Revenue Account	Legal Expenses Gas
Ashfield District Council 37UB British Gas Trading Limited Ashfield District Council 37UB Cheshire estate & Legal	V1026451 V1027425	11/05/2023 18/05/2023	118.12 R & B Transformation 2 2500 R & B Transformation 2	•	G23011052/B102 G23000/D200004	Housing Revenue Account Housing Revenue Account	Electricity Legal Expenses
Ashfield District Council 37UB Daisy Telecoms Ltd	V1026299	11/05/2023	107.13 R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1026299 V1026307	11/05/2023 11/05/2023	45.2 R & B Transformation 2 13.67 R & B Transformation 2	Premises Expenses	G23100002/d301002 G23100007/B003026	Housing Revenue Account Housing Revenue Account	Telephones Radio Controlled /Radio Equipment
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1026307 V1026307	11/05/2023 11/05/2023	16.69 R & B Transformation 2 16.69 R & B Transformation 2	•	G23100006/B003026 G23100004/B003026	Housing Revenue Account Housing Revenue Account	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	60.44 R & B Transformation 2	Premises Expenses	G23100006/B102 G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	96.73 R & B Transformation 2 121.28 R & B Transformation 2	Premises Expenses	G23100002/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026436	11/05/2023 11/05/2023	78.81 R & B Transformation 2 83 R & B Transformation 2	•	G23100003/B102 G23011032/B101	Housing Revenue Account Housing Revenue Account	Electricity Gas
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026453 V1026258	11/05/2023 25/05/2023	1088.74 R & B Transformation 2 770.86 R & B Transformation 2	Premises Expenses	G23011012/B101 G23011012/B102	Housing Revenue Account Housing Revenue Account	Gas Electricity
Ashfield District Council 37UB Evinox Energy Limited	V1027383	18/05/2023	760 R & B Transformation 2	Supplies & Services	G23000/D200008	Housing Revenue Account	Payments to Contractors External
Ashfield District Council 37UB Severn Trent Water Ltd	V1026292	11/05/2023	75.07 R & B Transformation 2	Premises Expenses	G23011044/B401	Housing Revenue Account	Water rates

Ashfield District Council	37UB Severn Trent Water Ltd 37UB Severn Trent Water Ltd	V1026292 V1026292	11/05/2023 11/05/2023		Premises Expenses	G23011033/B401 G23011034/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Severn Trent Water Ltd 37UB Severn Trent Water Ltd 37UB Severn Trent Water Ltd	V1026292 V1026292 V1026292	11/05/2023 11/05/2023 11/05/2023		Premises Expenses Premises Expenses Premises Expenses	G23011020/B401 G23011034/B401 G23011052/B401	Housing Revenue Account Housing Revenue Account Housing Revenue Account	Water rates Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Severn Trent Water Ltd 37UB Severn Trent Water Ltd	V1026292 V1026292	11/05/2023 11/05/2023	85.72 R & B Transformation 2	•	G23011013/B401 G23011033/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Severn Trent Water Ltd 37UB Severn Trent Water Ltd	V1026292 V1026292	11/05/2023 11/05/2023	145.26 R & B Transformation 2	Premises Expenses Premises Expenses	G23011033/B401 G23011004/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Severn Trent Water Ltd 37UB Severn Trent Water Ltd 37UB Severn Trent Water Ltd	V1026292 V1026292 V1026292	11/05/2023 11/05/2023 11/05/2023	418.62 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses	G23011033/B401 G23011002/B401 G23011034/B401	Housing Revenue Account Housing Revenue Account Housing Revenue Account	Water rates Water rates Water rates
Ashfield District Council	37UB Severn Trent Water Ltd 37UB Severn Trent Water Ltd	V1026292 V1026292	11/05/2023 11/05/2023		Premises Expenses Premises Expenses	G23011033/B401 G23011034/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB HQN Limited 37UB Eastern Shires Purchasing Organisation	V1025858 V1025779	04/05/2023 04/05/2023	860 Housing & Assets 2 11.3 Housing & Assets 2	Supplies & Services Supplies & Services	G70000/D201007 G53000/D103	HS Management Lettings and PS	Membership/Subscriptions Printing & stationery
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Eastern Shires Purchasing Organisation 37UB The Lock Shop (SIA) Ltd 37UB Royal Mail	V1025779 V1026410 V1025310	04/05/2023 11/05/2023 11/05/2023	18.5 Housing & Assets 2 143.4 Housing & Assets 2 65.56 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services	G53000/D103 G53000/D001001 G53000/D301001	Lettings and PS Lettings and PS Lettings and PS	Printing & stationery Equipment Purchase Postages
Ashfield District Council Ashfield District Council	•	V1026388 V1025832	25/05/2023 04/05/2023	67.25 R & B Transformation 2 20.79 Housing & Assets 2	Supplies & Services Premises Expenses	G53000/D301001 G56003/b004034	Lettings and PS Tech Servs Planned Responsive	Postages Household Works
Ashfield District Council Ashfield District Council	37UB Miltons Wallpapers Limited 37UB Miltons Wallpapers Limited	V1026945 V1027040	18/05/2023 18/05/2023	110 Housing & Assets 2 755 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Stroma Certification Limited 37UB Stroma Certification Limited 37UB Stroma Certification Limited	V1026150 V1026150 V1026155	25/05/2023 25/05/2023 25/05/2023	36 Housing & Assets 2 142.32 Housing & Assets 2 144 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G56005/B004042 G56005/B004042 G56005/B004042	Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv Annual Prop Health & Safety Check/Serv Annual Prop Health & Safety Check/Serv
Ashfield District Council Ashfield District Council	37UB Stroma Certification Limited 37UB Stroma Certification Limited	V1026155 V1026156	25/05/2023 25/05/2023	569.28 Housing & Assets 2 438.82 Housing & Assets 2	Premises Expenses Premises Expenses	G56005/B004042 G56005/B004042	Tech Servs Planned Responsive Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv Annual Prop Health & Safety Check/Serv
Ashfield District Council Ashfield District Council	37UB Stroma Certification Limited 37UB Wilko Limited	V1026156 V1025774	25/05/2023 11/05/2023	111 Housing & Assets 2 90.83 Housing & Assets 2	Premises Expenses Supplies & Services	G56005/B004042 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv Decoration Vouchers
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited 37UB Wilko Limited	V1025799 V1025818 V1026862	11/05/2023 11/05/2023 18/05/2023	174.17 Housing & Assets 2 25 Housing & Assets 2 98.33 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers Decoration Vouchers
	37UB Wilko Limited 37UB Wilko Limited	V1026863 V1026866	18/05/2023 18/05/2023	129.04 Housing & Assets 2 81.33 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
	37UB Wilko Limited 37UB Wilko Limited	V1026871 V1026920	18/05/2023 18/05/2023	148.33 Housing & Assets 2 82.08 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
	37UB Wilko Limited 37UB Wilko Limited 37UB Wilko Limited	V1026960 V1026969 V1026972	18/05/2023 18/05/2023 18/05/2023	51.67 Housing & Assets 2 145.62 Housing & Assets 2 122.5 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited	V1026973 V1027377	18/05/2023 18/05/2023	147.92 Housing & Assets 2 145.83 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Dulux Decorator Centre	V1027379 V1026441	18/05/2023 18/05/2023	126.67 Housing & Assets 2 99.03 R & B Transformation 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Miltons Wallpapers Limited 37UB Wilko Limited 37UB Wilko Limited	V1024719 V1026325 V1026334	11/05/2023 11/05/2023 11/05/2023	987.43 R & B Transformation 2 98.75 R & B Transformation 2 100 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V10263347 V1026324	11/05/2023 11/05/2023 18/05/2023	148.33 R & B Transformation 2 109.17 R & B Transformation 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Limited 37UB Wilko Limited	V1026331 V1026828	18/05/2023 25/05/2023	65 R & B Transformation 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council Ashfield District Council		V1026830 V1026834 V1025533	25/05/2023 25/05/2023 02/05/2023	174.17 R & B Transformation 2 174.17 R & B Transformation 2 330.12 Housing & Assets 2	• •	G56004/D200033 G56004/D200033 G57002/D200008	Tech Servs Planned Responsive Tech Servs Planned Responsive Technical Services Depot	Decoration Vouchers Decoration Vouchers Payments to Contractors External
	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1025534 V1025535	02/05/2023 02/05/2023 02/05/2023	100 Housing & Assets 2 50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1025536 V1025545	02/05/2023 02/05/2023	50 Housing & Assets 2 50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB AGS Tech Ltd 37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1025548 V1026093 V1026094	02/05/2023 05/05/2023 05/05/2023	50 Housing & Assets 2 50 Housing & Assets 2 50 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1026095 V1026564	05/05/2023 05/05/2023 15/05/2023	100 Housing & Assets 2 52.69 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd	V1026565 V1026566	15/05/2023 15/05/2023	50 Housing & Assets 2 50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1026567 V1026568 V1026582	15/05/2023 15/05/2023 15/05/2023	100 Housing & Assets 2 50 Housing & Assets 2 3964.85 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1028007 V1028008	31/05/2023 31/05/2023	50 Housing & Assets 2 50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1028009 V1028010	31/05/2023 31/05/2023	50 Housing & Assets 2 50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd 37UB AGS Tech Ltd	V1028011 V1028012 V1028013	31/05/2023 31/05/2023 31/05/2023	102.7 Housing & Assets 2 50 Housing & Assets 2 52.7 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd 37UB AKW Medi-Care Limited	V1028014 V1026608	31/05/2023 15/05/2023	50 Housing & Assets 2 17 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB AKW Medi-Care Limited 37UB AKW Medi-Care Limited	V1027110 V1027110	31/05/2023 31/05/2023	0.01 Housing & Assets 2 21.37 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 Ashfield District Council Ashfield District Council	37UB AKW Medi-Care Limited 37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1027110 V1025829 V1026895	31/05/2023 11/05/2023 18/05/2023	21.96 Housing & Assets 2 62.45 Housing & Assets 2 22.88 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D002004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Equipment Maintenance Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Arden Winch & Co Ltd	V1027520 V1026610	25/05/2023 15/05/2023	23.84 Housing & Assets 2 66.48 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D002004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Equipment Maintenance
Ashfield District Council Ashfield District Council	37UB Bapp Industrial Supplies (Mansfield) Ltd 37UB Baxi Heating Uk Ltd	V1028015 V1025537	31/05/2023 02/05/2023	22.5 Housing & Assets 2 159 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Baxi Heating Uk Ltd 37UB Birmingham Telecommunications Limited 37UB Brays Pipelines Limited	V1025538 V1025555 V1025531	02/05/2023 02/05/2023 02/05/2023	185.5 Housing & Assets 2 428.35 Housing & Assets 2 385 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D002004 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Equipment Maintenance Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Brays Pipelines Limited 37UB Byron Glass Co Ltd	V1027690 V1025338	31/05/2023 05/05/2023	385 Housing & Assets 2 30 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1025338 V1025338	05/05/2023 05/05/2023	30 Housing & Assets 2 30 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 Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1025338 V1026590 V1026591	05/05/2023 15/05/2023 15/05/2023	22 Housing & Assets 2 21 Housing & Assets 2 29.64 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1026592 V1026592	15/05/2023 15/05/2023	33.2 Housing & Assets 2 20 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1026593 V1026593 V1026594	15/05/2023 15/05/2023 15/05/2023	20 Housing & Assets 2 32 Housing & Assets 2 83.3 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1026594 V1026595 V1026595	15/05/2023 15/05/2023 15/05/2023	30 Housing & Assets 2 47.7 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1026596 V1026597	15/05/2023 15/05/2023	33.6 Housing & Assets 2 48.43 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
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1026598 V1026599 V1026600	15/05/2023 15/05/2023 15/05/2023	61.75 Housing & Assets 2 25.2 Housing & Assets 2 29.56 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1026600 V1026600	15/05/2023 15/05/2023 15/05/2023	29.56 Housing & Assets 2 29.56 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1026600 V1026600	15/05/2023 15/05/2023	29.56 Housing & Assets 2 60 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 Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1026600 V1026601 V1027111	15/05/2023 15/05/2023 22/05/2023	29.56 Housing & Assets 2 14 Housing & Assets 2 20 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1027111 V1027112	22/05/2023 22/05/2023	15.7 Housing & Assets 2 50.4 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 Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1027113 V1027114	22/05/2023 22/05/2023	32.2 Housing & Assets 2 100.8 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 Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1027115 V1027116 V1027116	22/05/2023 22/05/2023 22/05/2023	21.15 Housing & Assets 2 15 Housing & Assets 2 15 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Cash & Carry Windows Ltd	V1027116 V1025528	22/05/2023 02/05/2023	14 Housing & Assets 2 367 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V1026039 V1026589	05/05/2023 15/05/2023	553 Housing & Assets 2 623 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V1026589 V1026589 V1026589	15/05/2023 15/05/2023 15/05/2023	215 Housing & Assets 2 215 Housing & Assets 2 313 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V1026589 V1026589	15/05/2023 15/05/2023	423 Housing & Assets 2 134 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V1026589 V1026589	15/05/2023 15/05/2023	68 Housing & Assets 2 98 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V1026589 V1026589 V1026589	15/05/2023 15/05/2023 15/05/2023	68 Housing & Assets 2 136 Housing & Assets 2 389 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V1026589 V1026589	15/05/2023 15/05/2023	253 Housing & Assets 2 68 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1026589	15/05/2023	501 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Column								
	Ashfield District Council 37UB Cash & Carry Windows Ltd	V1026589	15/05/2023	185 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Mart	•							
March Marc	Ashfield District Council 37UB Cash & Carry Windows Ltd	V1027793	31/05/2023	185 Housing & Assets 2	Supplies & Services	G57002/D200008	·	Payments to Contractors External
The content of the	Ashfield District Council 37UB Cash & Carry Windows Ltd	V1027793	31/05/2023	83 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
1961 1961 1962	Ashfield District Council 37UB Cash & Carry Windows Ltd	V1027793	31/05/2023	396.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Column	Ashfield District Council 37UB Cash & Carry Windows Ltd	V1027793	31/05/2023	234 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Anthony	Ashfield District Council 37UB Cash & Carry Windows Ltd	V1027793	31/05/2023	219 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March Marc	•							
Column	•						•	
Martin M	•							
Column	Ashfield District Council 37UB Cash & Carry Windows Ltd	V1027793	31/05/2023	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
April Apri	Ashfield District Council 37UB Cash & Carry Windows Ltd	V1027793	31/05/2023	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
State Stat	Ashfield District Council 37UB Cash & Carry Windows Ltd	V1027793	31/05/2023	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Authors 1985	Ashfield District Council 37UB Cash & Carry Windows Ltd	V1027793	31/05/2023	245 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Appendix 1.0 Contemplate 1.0 Contemp	Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V1026612	15/05/2023	9.01 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Add Company								
Authority							· ·	
Section Sect							· ·	
Mart	•	V1026563	15/05/2023	273.25 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March Marc	Ashfield District Council 37UB Crystal Electronics Ltd	V1027995	31/05/2023	592.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
MAN Mandelstone M. Comic American Service March 1997 March 199	Ashfield District Council 37UB Crystal Electronics Ltd	V1027997	31/05/2023	85.45 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Marked Color Col	Ashfield District Council 37UB Crystal Electronics Ltd	V1027999	31/05/2023	148.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March 1908 Barb 1908 March	Ashfield District Council 37UB Dalrod UK Ltd	V1025506	02/05/2023	87.04 Housing & Assets 2	Supplies & Services		· ·	•
March Control Contro				_			· ·	
March 1965 1967								
March Marc	Ashfield District Council 37UB Dalrod UK Ltd	V1025511	02/05/2023	145.98 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March Marc	Ashfield District Council 37UB Dalrod UK Ltd	V1025513	02/05/2023	129.17 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March Marc	Ashfield District Council 37UB Dalrod UK Ltd	V1025515	02/05/2023	115.12 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Market State 1965 Control Asia 1965	Ashfield District Council 37UB Dalrod UK Ltd	V1025518	02/05/2023	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Appelled Processor Table Appelled Processor	Ashfield District Council 37UB Dalrod UK Ltd	V1025520	02/05/2023	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Author State Company				_				
Ambied Earth Colors Delica Secure Delica				_			Technical Services Depot	
March Marc	Ashfield District Council 37UB Dalrod UK Ltd	V1026573	15/05/2023	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Applications	Ashfield District Council 37UB Dalrod UK Ltd	V1026575	15/05/2023	94.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Amended control count 1-90 Short Mids 1007779 1,0007799	Ashfield District Council 37UB Dalrod UK Ltd	V1026577	15/05/2023	241.19 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
AMBRÉ BERCOLOUR J. 1921 GOURGE LES PROVINCES (1922) 115 (2022) 115 (1924) 115	Ashfield District Council 37UB Dalrod UK Ltd	V1027779	31/05/2023	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Aufferd Belter Court				_				
April March Care				_			·	
Authority 1979 1970 19				_	Supplies & Services			
Authors Control Cont	Ashfield District Council 37UB Dalrod UK Ltd	V1027806	31/05/2023	128.54 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Alfred Substit Count 170 Survey 170 Sur	Ashfield District Council 37UB Dalrod UK Ltd	V1027808	31/05/2023	115.12 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Applied Destrict Cover 1911 Barbor Ut Ltd	Ashfield District Council 37UB Dalrod UK Ltd	V1027810	31/05/2023	235.3 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Midel District Comp. 2019 Direct Birt Midel 1000	Ashfield District Council 37UB Dalrod UK Ltd	V1027812	31/05/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Alhelie Ostrict Counce 7718 Deal naturally Systems 1025255 2075570201 75 Housing & Assets 2 Supplies & Services G57007/200008 Technical Services Depot Payments to Contractors External Alhelie Ostrict Counce 7118 Deal naturally Systems 1025256 2075570201 75 Housing & Assets 2 Supplies & Services G57007/200008 Technical Services Depot Payments to Contractors External Alhelie Ostrict Counce 7118 Deal naturally Systems 1025269 2075570201 75 Housing & Assets 2 Supplies & Services G57007/200008 Technical Services Depot Payments to Contractors External Alhelie Ostrict Counce 7118 Deal naturally Systems 102778 2075570201 2075570201 207557020 2075570201 207557020	Ashfield District Council 37UB Dalrod UK Ltd	V1027821	31/05/2023	212.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Aphfeld postric Courts 710 Den Laurdy Systems 17027786 31/05/2023 221 Housing & Aserbe 2 Supplies & Services 507001/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Courts 3710 Den Laurdy Systems 17027788 31/05/2023 101 Housing & Aserbe 2 Supplies & Services 507001/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Courts 3710 Den Laurdy Systems 17027788 31/05/2023 175 Housing & Aserbe 2 Supplies & Services 507001/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Courts 3710 Delton Uts Limited 17025749 17025749 1705701/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Court 3710 Delton Uts Limited 17025749 1705701/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Court 3710 Delton Uts Limited 17025749 1705701/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Court 3710 Delton Uts Limited 17025749 1705701/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Court 3710 Delton Uts Limited 17025749 1705701/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Court 3710 Delton Uts Limited 17025749 1705701/2000008 1705701/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Court 3710 Delton Uts Limited 17025749 1705701/2000008 1705701/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Court 3710 Delton Uts Limited 17025749 1705701/2000008 1705701/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Court 3710 Delton Uts Limited 17025749 1705701/2000008 Technical Services Depot Payments to Contractors External Ashfeld postric Court 3710 Delton Uts Limited 17025749 1705701/2000008 Technical Services D	Ashfield District Council 37UB Dean Laundry Systems	V1025526	02/05/2023	75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Anhfeld oblatic Count VIVI Dent Lundrefy Systems V102708 V1028000 V1038000 V10380000 V10380000 V10380000 V10380000	Ashfield District Council 37UB Dean Laundry Systems	V1027786	31/05/2023	275 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfeld District Council 700 Detron Lifts Limited V1025576 02/05/023 15.5 Housing & Asset1 Supplies & Services G70002/D00008 Technical Services Depot Payments to Contractors External Ashfeld District Council 700 Detron Lifts Limited V1025797 05/05/023 45.5 Housing & Asset1 Supplies & Services G70002/D00008 Technical Services Depot Payments to Contractors External Ashfeld District Council 700 Detron Lifts Limited V1020568 15/05/023 235.5 Housing & Asset1 Supplies & Services G70002/D00008 Technical Services Depot Payments to Contractors External Ashfeld District Council 700 Detron Lifts Limited V1020568 15/05/023 235.5 Housing & Asset1 Supplies & Services G70002/D000008 Technical Services Depot Payments to Contractors External Ashfeld District Council 700 Detron Lifts Limited V1020568 15/05/023 15.5 Housing & Asset1 Supplies & Services G70002/D000008 Technical Services Depot Payments to Contractors External Ashfeld District Council 700 Detron Lifts Limited V1027791 31/05/023 12.5 Housing & Asset1 Supplies & Services G70002/D000008 Technical Services Depot Payments to Contractors External Ashfeld District Council 700 Detron Lifts Limited V1027791 31/05/023 12.5 Housing & Asset2 Supplies & Services G70002/D000008 Technical Services Depot Payments to Contractors External Ashfeld District Council 700 Detron Lifts Limited V1027791 31/05/023 12.5 Housing & Asset2 Supplies & Services G70002/D000008 Technical Services Depot Payments to Contractors External V1020000 V10200000 V10200000000 V102000000000 V10200000000000000000000000000000000000	Ashfield District Council 37UB Dean Laundry Systems	V1027788	31/05/2023	100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfeld District Council Ashfeld District Coun				_			·	•
Ashfield District Coural 37UB Deltron Lifts Limited 1026585 15/05/2023 25.5 Housing & Assets 2 Supplies & Services G57002/12000008 Technical Services Depot Peyments to Contractors External Ashfield District Coural 37UB Deltron Lifts Limited 1020585 15/05/2023 12.5.5 Housing & Assets 2 Supplies & Services G57002/12000008 Technical Services Depot Peyments to Contractors External Ashfield District Coural 37UB Deltron Lifts Limited 10207790 31/05/2023 12.5.5 Housing & Assets 2 Supplies & Services G57002/12000008 Technical Services Depot Peyments to Contractors External Ashfield District Coural 37UB Deltron Lifts Limited 10207791 31/05/2023 25.9 Housing & Assets 2 Supplies & Services G57002/12000008 Technical Services Depot Peyments to Contractors External Ashfield District Coural 37UB Deltron Lifts Limited 1020797 31/05/2023 25.9 Housing & Assets 2 Supplies & Services G57000/1200008 Technical Services Depot Delsions Internal Ashfield District Coural 37UB Deltron Lifts Limited 1020797 02/05/2023 7.7 Housing & Assets 2 Supplies & Services G57000/1000009 Technical Services Depot Delsions Internal Ashfield District Coural 37UB Deltron Lifts Limited 1020597 02/05/2023 7.7 Housing & Assets 2 Supplies & Services G57000/1000009 Technical Services Depot Delsions Internal Ashfield District Coural 37UB Deltron Lifts Limited 1020597 02/05/2023 15.4 Housing & Assets 2 Supplies & Services G57000/1000009 Technical Services Depot Delsions Internal Ashfield District Coural 37UB Deltron Lifts Limited 1020597 02/05/2023 15.4 Housing & Assets 2 Supplies & Services G57000/1000009 Technical Services Depot Delsions Internal Ashfield District Coural 37UB Deltron Lifts Limited 10205588 02/05/2023 15.4 Housing & Assets 2 Supplies & Services G57000/1000009 Technical Services Depot Delsions Internal Ashfield District Coural 37UB Deltron Lifts Limited 10205589 02/05/2023 15.4 Housing & Assets 2 Supplies & Services G57000/1000009 Technical Services Depot Delsions Internal Ashfield District Coural 37UB Deltron Lifts Limited 10205589 02/05/2023 1			· · · · · · · · · · · · · · · · · · ·		* *			
Authfield District Couried 37UB Detrou Lifts Limited 1026588 15/05/2023 55.5 Housing & Assets 2 Supplies & Services G57000/200008 Technical Services Depot Payments to Contractors External Authfield District Couried 37UB Detrou Lifts Limited 1027791 31/05/2023 12.5 Housing & Assets 2 Supplies & Services G57000/200008 Technical Services Depot Payments to Contractors External Authfield District Couried 37UB Detrou Lifts Limited 1027791 31/05/2023 12.5 Housing & Assets 2 Supplies & Services G57000/200008 Technical Services Depot Payments to Contractors External Authfield District Couried 37UB District Miss Limited 1028024 31/05/2023 12.5 Housing & Assets 2 Supplies & Services G57000/200008 Technical Services Depot District Couried 37UB District Miss Limited 1028024 31/05/2023							•	-
Ashfield District Council Ashfield District	Ashfield District Council 37UB Deltron Lifts Limited	V1026585	15/05/2023	55.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Edwards Metal Windows V102557 02/05/2023 7 Housing & Assets 2 Supplies & Services G57000/000004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council 37UB Edwards Metal Windows V1025577 05/05/2023 372 Housing & Assets 2 Supplies & Services G57000/200008 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council 37UB Edwards Metal Windows V1025977 05/05/2023 372 Housing & Assets 2 Supplies & Services G57000/200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB Edwards Metal Windows V1028077 31/05/2023 159.45 Housing & Assets 2 Supplies & Services G57000/200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB Edwards Metal Windows V1028077 31/05/2023 40.99 Housing & Assets 2 Supplies & Services G57000/2000008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB Edwards Metal Windows V1028078 31/05/2023 40.99 Housing & Assets 2 Supplies & Services G57000/20000000 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council 37UB Huws Gray Limited V1025580 02/05/2023 12.8 Housing & Assets 2 Supplies & Services G57000/20000000 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council 37UB Huws Gray Limited V1025580 02/05/2023 12.8 Housing & Assets 2 Supplies & Services G57000/20000000 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council 37UB Huws Gray Limited V1025582 02/05/2023 38.01 Housing & Assets 2 Supplies & Services G57000/20000000 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council 37UB Huws Gray Limited V1025582 02/05/2023 10.00 Housing & Assets 2 Supplies & Services G57000/20000000 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council 37UB Huws Gray Limited V1025588 02/05/2023 10.00 Housing & Assets 2 Supplies & Services G57000/20000000 Technical Services Depot Chemic	Ashfield District Council 37UB Deltron Lifts Limited	V1027790	31/05/2023	125.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District	Ashfield District Council 37UB Didac Limited	V1028024	31/05/2023	1629.8 Housing & Assets 2	Employee Expenses	G57000/A200019	Technical Services Depot	Divisional Training
Ashfield District Council Ashfield District							•	Payments to Contractors External
Ashfield District Council Ashfield District	Ashfield District Council 37UB Edwards Metal Windows	V1028027	31/05/2023	58 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council STUB FedEx Express UX Transportation Ltd V1025808 1,05/2023 1,2.8 Housing & Assets 2 Supplies & Services G57000/D001004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council STUB Huws Gray Limited V1025580 0,2/05/2023 19,2.4 Housing & Assets 2 Supplies & Services G57000/D001004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council STUB Huws Gray Limited V1025582 0,2/05/2023 38.0.1 Housing & Assets 2 Supplies & Services G57000/D001004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council STUB Huws Gray Limited V1025582 0,2/05/2023 38.0.1 Housing & Assets 2 Supplies & Services G57000/D001004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council STUB Huws Gray Limited V1025583 0,2/05/2023 16.0.1 Housing & Assets 2 Supplies & Services G57000/D001004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council STUB Huws Gray Limited V1025584 0,2/05/2023 11.15 Housing & Assets 2 Supplies & Services G57000/D001004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council STUB Huws Gray Limited V1025584 0,2/05/2023 20 Housing & Assets 2 Supplies & Services G57000/D001004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council STUB Huws Gray Limited V1025589 0,2/05/2023 20 Housing & Assets 2 Supplies & Services G57000/D001004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council STUB Huws Gray Limited V1025590 0,2/05/2023 20 Housing & Assets 2 Supplies & Services G57000/D001004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council STUB Huws Gray Limited V1025590 0,2/05/2023 1,0 Housing & Assets 2 Supplies & Services G57000/D001004 Technical Services Depot Chemicals and Materials Purchase Ashfield District Council STUB Huws Gray Limited V1025590 0,2/05/2023 1,0 Housing & Assets 2 Supplies & Services G57000/D001004 Tec			15/05/2023		Supplies & Services		·	•
Ashfield District Council Ashfield District	Ashfield District Council 37UB FedEx Express UK Transportation Ltd	V1028028	31/05/2023	27.25 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council Ashfield District	Ashfield District Council 37UB Huws Gray Limited	V1025580	02/05/2023	19.24 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District	Ashfield District Council 37UB Huws Gray Limited	V1025582	02/05/2023	20.06 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District	Ashfield District Council 37UB Huws Gray Limited	V1025584	02/05/2023	11.15 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District	Ashfield District Council 37UB Huws Gray Limited	V1025588	02/05/2023	40 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District	Ashfield District Council 37UB Huws Gray Limited	V1025590	02/05/2023	9.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District	Ashfield District Council 37UB Huws Gray Limited		02/05/2023					
Ashfield District Council Ashfield District Council Struct Council	•		02/05/2023	50.12 Housing & Assets 2	Supplies & Services		•	
	Ashfield District Council 37UB Huws Gray Limited	V1025622	02/05/2023	21 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
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Ashfield District Council 37UB Huws Gray Limited	V1025634	02/05/2023	46.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025635 V1025636	02/05/2023 02/05/2023	28.12 Housing & Assets 2 52.93 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1025636 V1025636	02/05/2023 02/05/2023	18.68 Housing & Assets 2 31.22 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1027155 V1027245	22/05/2023 22/05/2023	33.5 Housing & Assets 2 11.81 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D002004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Equipment Maintenance
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1027246 V1027247	22/05/2023 22/05/2023	51.39 Housing & Assets 2 56.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D002004 G57000/D001004	Technical Services Depot Technical Services Depot	Equipment Maintenance Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1027248 V1027254	22/05/2023 22/05/2023	20 Housing & Assets 2 50.06 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1027255 V1027255	22/05/2023 22/05/2023	20.3 Housing & Assets 2 6.03 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1027255 V1027255	22/05/2023 22/05/2023	22.68 Housing & Assets 2 15.71 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1027255 V1027256	22/05/2023 22/05/2023	2 Housing & Assets 2 5 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1027259 V1027259	22/05/2023 22/05/2023	21.5 Housing & Assets 2 48.7 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D002004 G57000/D002004	Technical Services Depot Technical Services Depot Technical Services Depot	Equipment Maintenance Equipment Maintenance
Ashfield District Council 37UB Huws Gray Limited	V1027233 V1027310 V1027311	22/05/2023 22/05/2023 22/05/2023	46.77 Housing & Assets 2	Supplies & Services	G57000/D002004 G57000/D001004 G57000/D002004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1027312	22/05/2023	34.17 Housing & Assets 2 8.03 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Equipment Maintenance Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1027313 V1027316	22/05/2023 22/05/2023	13.62 Housing & Assets 2 112 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1027317 V1027318	22/05/2023 22/05/2023	30.09 Housing & Assets 2 20.22 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited 37UB Huws Gray Limited	V1027319 V1027320	22/05/2023 22/05/2023	42.12 Housing & Assets 2 15.71 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1028048 V1028049	31/05/2023 31/05/2023	12.71 Housing & Assets 2 81.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1028049 V1028049	31/05/2023 31/05/2023	6.73 Housing & Assets 2 52.08 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB J Tomlinson Ltd	V1028049 V1025340	31/05/2023 02/05/2023	2.99 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025341 V1025342	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025343 V1025344	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025345 V1025346	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025347 V1025348	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025349 V1025350	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025351 V1025352	02/05/2023 02/05/2023	100.14 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025353 V1025354	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025355 V1025356	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025357 V1025358	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025359 V1025360	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025360 V1025361 V1025362	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1025362 V1025363 V1025364	02/05/2023 02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025365	02/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025366 V1025367	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025368 V1025369	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025370 V1025371	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025372 V1025373	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025374 V1025375	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025376 V1025377	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025378 V1025379	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025380 V1025381	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025382 V1025383	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025384 V1025385	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025386 V1025387	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025388 V1025389	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025390 V1025391	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025392 V1025393	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025394 V1025395	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025396 V1025397	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025398 V1025399	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025400 V1025401	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025402 V1025403	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025404 V1025405	02/05/2023 02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025406	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025407 V1025408 V1025409	02/05/2023 02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1025410	02/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025411 V1025412	02/05/2023 02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025413 V1025414	02/05/2023	50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025415 V1025416	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025417 V1025418	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025419 V1025420	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025421 V1025422	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025423 V1025424	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025425 V1025426	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025427 V1025428	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025429 V1025430	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025431 V1025432	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025433 V1025434	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025435 V1025436	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025437 V1025438	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1025439 V1025440	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1025441 V1025442	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1025442 V1025443 V1025444	02/05/2023 02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1025445	02/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

	3 J Tomlinson Ltd	V1025446	02/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB	B J Tomlinson Ltd B J Tomlinson Ltd	V1025447 V1025448	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	B J Tomlinson Ltd B J Tomlinson Ltd	V1025449 V1025450	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025451 V1025452	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025453 V1025454	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025455 V1025456	02/05/2023 02/05/2023	50.1 Housing & Assets 2 11.69 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025457 V1025458	02/05/2023 02/05/2023	11.69 Housing & Assets 2 33.04 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	B J Tomlinson Ltd B J Tomlinson Ltd	V1025459 V1025460	02/05/2023 02/05/2023	46.86 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd	V1025461	02/05/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025462 V1025463	02/05/2023 02/05/2023	46.86 Housing & Assets 2 90.44 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025464 V1025465	02/05/2023 02/05/2023	11.69 Housing & Assets 2 35.35 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025466 V1025467	02/05/2023 02/05/2023	11.69 Housing & Assets 2 11.69 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025468 V1025469	02/05/2023 02/05/2023	11.69 Housing & Assets 2 28.42 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
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025470 V1025471	02/05/2023 02/05/2023	11.69 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025472 V1025473	02/05/2023 02/05/2023	33.04 Housing & Assets 2 11.69 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025474 V1025475	02/05/2023 02/05/2023	41.13 Housing & Assets 2 11.69 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025476 V1025477	02/05/2023 02/05/2023	11.69 Housing & Assets 2 35.35 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	J Tomlinson Ltd	V1025478	02/05/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025479 V1025480	02/05/2023 02/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025481 V1025482	02/05/2023 02/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025483 V1025484	02/05/2023 02/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025485 V1025486	02/05/2023 02/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025487 V1025488	02/05/2023 02/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025489 V1025490	02/05/2023 02/05/2023	41.13 Housing & Assets 2 68.25 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	J Tomlinson Ltd	V1025491	02/05/2023	115.17 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025539 V1025540	02/05/2023 02/05/2023	11.69 Housing & Assets 2 11.69 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025541 V1025542	02/05/2023 02/05/2023	89.07 Housing & Assets 2 400.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025543 V1025546	02/05/2023 02/05/2023	89.07 Housing & Assets 2 11.69 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB		V1025547 V1025550	02/05/2023 02/05/2023	35.35 Housing & Assets 2 63 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025659 V1025660	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025661 V1025662	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB		V1025663 V1025664	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	J Tomlinson Ltd	V1025665 V1025666	02/05/2023 02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB	J Tomlinson Ltd	V1025667	02/05/2023	50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025668 V1025669	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	J Tomlinson Ltd	V1025670 V1025671	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025672 V1025673	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025674 V1025675	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025676 V1025677	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025678 V1025679	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	J Tomlinson Ltd	V1025680 V1025681	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025682 V1025683	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB	J Tomlinson Ltd	V1025684	02/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025685 V1025686	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB		V1025687 V1025688	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025689 V1025690	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025691 V1025692	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025693 V1025694	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025695 V1025696	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025697 V1025698	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	B J Tomlinson Ltd	V1025699 V1025700	02/05/2023 02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB	J Tomlinson Ltd	V1025701	02/05/2023	100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB		V1025702 V1025703	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025704 V1025705	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025706 V1025707	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025708 V1025709	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB		V1025710 V1025711	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB		V1025712 V1025713	02/05/2023 02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB		V1025714 V1025715	02/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	J Tomlinson Ltd	V1025716	02/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	J Tomlinson Ltd	V1025717 V1025718	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB		V1025719 V1025720	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025721 V1025722	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	B J Tomlinson Ltd B J Tomlinson Ltd	V1025723 V1025724	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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
	B J Tomlinson Ltd B J Tomlinson Ltd	V1025725 V1025726	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	B J Tomlinson Ltd B J Tomlinson Ltd	V1025727 V1025728	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025729 V1025730	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB		V1025730 V1025731 V1025732	02/05/2023 02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	J Tomlinson Ltd	V1025733	02/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	J Tomlinson Ltd	V1025734 V1025735	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	3 J Tomlinson Ltd 3 J Tomlinson Ltd	V1025736 V1025737	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	J Tomlinson Ltd	V1025738 V1025739	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	B J Tomlinson Ltd B J Tomlinson Ltd	V1025740 V1025741	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB		V1025742 V1025743	02/05/2023 02/05/2023	50.1 Housing & Assets 2 50.1 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

		omlinson Ltd		02/05/2023		-	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1025746	02/05/2023 02/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1025748	02/05/2023 02/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		02/05/2023 02/05/2023			Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		02/05/2023 05/05/2023			Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1025913	05/05/2023 05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1025915	05/05/2023 05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Etd omlinson Ltd omlinson Ltd	V1025917	05/05/2023 05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V1025919	05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1025921	05/05/2023 05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025923	05/05/2023 05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd	V1025925	05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023			Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023			Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023			Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023			Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1025934	05/05/2023 05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025936	05/05/2023 05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V1025938	05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025940	05/05/2023 05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025942	05/05/2023 05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd	V1025944	05/05/2023 05/05/2023	50.1 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		_	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council				05/05/2023 05/05/2023			Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		omlinson Ltd omlinson Ltd	V1025953	05/05/2023 05/05/2023	45 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025955	05/05/2023 05/05/2023	45 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025957	05/05/2023 05/05/2023	45 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Etd omlinson Ltd omlinson Ltd	V1025959	05/05/2023	45 Hou	using & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V1025961	05/05/2023 05/05/2023	45 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025963	05/05/2023 05/05/2023	45 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025965	05/05/2023 05/05/2023	45 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023 1		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		•	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd	V1025991	05/05/2023 05/05/2023	41.13 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025993	05/05/2023 05/05/2023	18.67 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025995	05/05/2023 05/05/2023	41.13 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1025997	05/05/2023 05/05/2023	60.41 Hou	using & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V1025999	05/05/2023	90.44 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1026001	05/05/2023 05/05/2023	11.69 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1026003	05/05/2023 05/05/2023	11.69 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1026005	05/05/2023 05/05/2023	11.69 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1026007	05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd	V1026016	05/05/2023 05/05/2023	46.86 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J To	omlinson Ltd	V1026018	05/05/2023 05/05/2023	37.34 Hou	using & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J To	omlinson Ltd	V1026020	05/05/2023 05/05/2023	18.67 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V1026022	05/05/2023	11.69 Hou	using & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1026024	05/05/2023 05/05/2023	37.34 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1026026	05/05/2023 05/05/2023	18.67 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1026028	05/05/2023 05/05/2023	82.26 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1026030	05/05/2023 05/05/2023	90.44 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1026032	05/05/2023 05/05/2023	90.44 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		-	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd		05/05/2023 05/05/2023		using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		omlinson Ltd omlinson Ltd	V1026037	05/05/2023 05/05/2023	78.33 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd	V1026044	05/05/2023 05/05/2023	90.44 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1026046	05/05/2023 05/05/2023	90.44 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	omlinson Ltd omlinson Ltd	V1026048	05/05/2023 05/05/2023	41.13 Hou	using & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd omlinson Ltd omlinson Ltd	V1026050	05/05/2023 05/05/2023	41.13 Hou	using & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J To	ominison Ltd omlinson Ltd omlinson Ltd	V1026052	05/05/2023 05/05/2023	41.13 Hou	using & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JTo	ominson Ltd omlinson Ltd omlinson Ltd	V1026054	05/05/2023 05/05/2023 05/05/2023	41.13 Hou	using & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council				05/05/2023			Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

	37UB J Tomlinson Ltd	V1026057	05/05/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026058 V1026059	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026060 V1026061	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026062 V1026063	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026064 V1026065	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026066 V1026067	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026068 V1026069	05/05/2023 05/05/2023	81.83 Housing & Assets 2 58.55 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026070 V1026071	05/05/2023 05/05/2023	72.1 Housing & Assets 2 35.35 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026072 V1026073	05/05/2023 05/05/2023	82.26 Housing & Assets 2 11.69 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026075 V1026074 V1026075	05/05/2023 05/05/2023 05/05/2023	11.69 Housing & Assets 2 11.69 Housing & Assets 2 123.39 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1026076	05/05/2023	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026077 V1026078	05/05/2023 05/05/2023	11.69 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026079 V1026080	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026081 V1026082	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026083 V1026084	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026085 V1026086	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026087 V1026088	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026089 V1026090	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026091 V1026092	05/05/2023 05/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026457 V1026458	15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1026459	15/05/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026460 V1026461	15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026462 V1026463	15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026464 V1026465	15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026466 V1026467	15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026468 V1026469	15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026470 V1026471	15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		V1026472 V1026473	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		V1026474 V1026475	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026476 V1026477	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd	V1026478 V1026479	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026480 V1026481	15/05/2023 15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1026482	15/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd	V1026483 V1026484	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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		V1026485 V1026486	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026487 V1026488	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026489 V1026490	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026491 V1026492	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026493 V1026494	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026495 V1026496	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026497 V1026498	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd	V1026499 V1026500	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026501 V1026502	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd	V1026503 V1026504	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026505 V1026506	15/05/2023 15/05/2023 15/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1026507	15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd	V1026508 V1026509	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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		V1026510 V1026511	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026512 V1026513	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026514 V1026515	15/05/2023 15/05/2023	50.1 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026516 V1026517	15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026518 V1026519	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026520 V1026521	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026522 V1026523	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026524 V1026525	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd	V1026526 V1026527	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd	V1026528 V1026529	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1026530	15/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026531 V1026532	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd	V1026533 V1026534	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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		V1026535 V1026536	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026537 V1026538	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026539 V1026540	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026541 V1026542	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026543 V1026544	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026545 V1026546	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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		V1026547 V1026548	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	37UB J Tomlinson Ltd	V1026549 V1026550	15/05/2023 15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026551 V1026552	15/05/2023 15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd	V1026552 V1026553 V1026554	15/05/2023 15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1026555	15/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V1026556 V1026557	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V1026558 V1026559	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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

	7UB J Tomlinson Lt		15/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB J Tomlinson Lt	d V1026562	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3	7UB J Tomlinson Lt 7UB J Tomlinson Lt	d V1026690	15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3	7UB J Tomlinson Lt 7UB J Tomlinson Lt	d V1026692	15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	7UB J Tomlinson Lt 7UB J Tomlinson Lt		15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	7UB J Tomlinson Lt 7UB J Tomlinson Lt		15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	7UB J Tomlinson Lt 7UB J Tomlinson Lt		15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	7UB J Tomlinson Lt 7UB J Tomlinson Lt		15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	7UB J Tomlinson Lt		15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	7UB J Tomlinson Lt		15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	7UB J Tomlinson Lt		15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	7UB J Tomlinson Lt		15/05/2023 15/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	7UB J Tomlinson Lt		15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	7UB J Tomlinson Lt		15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3	7UB J Tomlinson Lt	d V1026713	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	7UB J Tomlinson Lt		15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3	7UB J Tomlinson Lt	d V1026717	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3	7UB J Tomlinson Lt	d V1026719	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3	7UB J Tomlinson Lt	d V1026721	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3	7UB J Tomlinson Lt	d V1026723	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3	7UB J Tomlinson Lt 7UB J Tomlinson Lt	d V1026725	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3	7UB J Tomlinson Lt 7UB J Tomlinson Lt	d V1026727	15/05/2023 15/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB J Tomlinson Lt 7UB J Tomlinson Lt	d V1026729	15/05/2023 15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3	7UB J Tomlinson Lt	d V1026731	15/05/2023	50.1 Housing & Assets 2 50.1 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 3	7UB J Tomlinson Lt	d V1026733	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3	7UB J Tomlinson Lt	d V1026735	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026737	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026739	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026741	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026743	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026745	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026747	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	7UB J Tomlinson Lt	d V1026749	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026751	15/05/2023 15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 3		d V1026753	15/05/2023 15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026755	15/05/2023 15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 3	7UB J Tomlinson Lt	d V1026757	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 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 3		d V1026759	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026761	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	7UB J Tomlinson Lt	d V1026763	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	7UB J Tomlinson Lt	d V1026765	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3		d V1026767	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026769	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026771	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt		15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3		d V1026775	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3			15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt		15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3		d V1026781	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt		15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt		15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3			15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3			15/05/2023 15/05/2023	50.1 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3			15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3			15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt		15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3			15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt		15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026801	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3		d V1026804	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3		d V1026806	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3			15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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
	7UB J Tomlinson Lt	d V1026810	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3		d V1026812	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3			15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026816	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026818	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3	7UB J Tomlinson Lt	d V1026820	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3		d V1026822	15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 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 3 Ashfield District Council 3			15/05/2023 15/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External

Ashfield District Council 37UB J Tomlinson Ltd	V1027060	22/05/2023	89.07 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027061 V1027062 V1027063	22/05/2023 22/05/2023 22/05/2023	373 Housing & Assets 2 373 Housing & Assets 2 373 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1027065 V1027064 V1027065	22/05/2023 22/05/2023 22/05/2023	90.44 Housing & Assets 2 94.55 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1027065 V1027066 V1027067	22/05/2023 22/05/2023 22/05/2023	60.41 Housing & Assets 2 37.34 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027068 V1027069	22/05/2023 22/05/2023	37.34 Housing & Assets 2 90.44 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027070 V1027071	22/05/2023 22/05/2023	46.86 Housing & Assets 2 60.41 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027072 V1027073	22/05/2023 22/05/2023	60.41 Housing & Assets 2 74.17 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027074 V1027075	22/05/2023 22/05/2023	18.67 Housing & Assets 2 82.26 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027076 V1027077	22/05/2023 22/05/2023	37.34 Housing & Assets 2 46.86 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027078 V1027079	22/05/2023 22/05/2023	33.04 Housing & Assets 2 90.44 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027080 V1027081	22/05/2023 22/05/2023	90.44 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027082 V1027083	22/05/2023 22/05/2023	41.13 Housing & Assets 2 90.44 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027084 V1027085 V1027086	22/05/2023 22/05/2023 22/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1027086 V1027087 V1027088	22/05/2023 22/05/2023 22/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027089 V1027090	22/05/2023 22/05/2023	11.69 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027091 V1027092	22/05/2023 22/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027093 V1027094	22/05/2023 22/05/2023	41.13 Housing & Assets 2 46.86 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027095 V1027096	22/05/2023 22/05/2023	46.86 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027097 V1027098	22/05/2023 22/05/2023	90.44 Housing & Assets 2 90.44 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027099 V1027100	22/05/2023 22/05/2023	46.86 Housing & Assets 2 46.86 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027101 V1027102	22/05/2023 22/05/2023	18.67 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027156 V1027157 V1027158	22/05/2023 22/05/2023 22/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1027158 V1027159 V1027160	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1027161 V1027162	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027163 V1027164	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027165 V1027166	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027167 V1027168	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027169 V1027170	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027171 V1027172	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027173 V1027174 V1027175	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027175 V1027176 V1027177	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027178 V1027179	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027180 V1027181	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027182 V1027183	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027184 V1027185	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027186 V1027187 V1027188	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1027188 V1027189 V1027190	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027191 V1027192	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027193 V1027194	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027195 V1027196	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027197 V1027198	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027199 V1027200	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027201 V1027202 V1027203	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1027203 V1027204 V1027205	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027206 V1027207	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027208 V1027209	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027210 V1027211	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027212 V1027213	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027214 V1027215	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027216 V1027217	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027218 V1027219 V1027220	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027221 V1027222	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027223 V1027224	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027225 V1027226	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027227 V1027228	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027229 V1027230	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027231 V1027232	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027233 V1027234 V1027235	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027235 V1027236 V1027237	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1027237 V1027238 V1027239	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027263 V1027264	22/05/2023 22/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027265 V1027266	22/05/2023 22/05/2023	100.14 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027267 V1027268 V1027269	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027269 V1027270 V1027271	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Jomlinson Ltd Ashfield District Council 37UB Jomlinson Ltd	V1027271 V1027272 V1027273	22/05/2023 22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027274	22/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council 37UB J Tomlinson Ltd	V1027275	22/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027276 V1027277	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027278 V1027279	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027280 V1027281	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027282 V1027283	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027284 V1027285	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027286 V1027287	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027288 V1027289	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027290	22/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027291 V1027292	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027293 V1027294	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027295 V1027296	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027297 V1027298	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027299 V1027300	22/05/2023 22/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027301 V1027643	22/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027644 V1027645	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027646 V1027647	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027648	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027649 V1027650	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027651 V1027652	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027653 V1027654	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027655 V1027656	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027657 V1027658	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027659 V1027660	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027661	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027662 V1027663	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027664 V1027665	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027666 V1027667	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027668 V1027669	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027670 V1027671	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027672 V1027673	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027674 V1027675	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027676	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027677 V1027678	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027679 V1027680	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027681 V1027688	31/05/2023 31/05/2023	50.1 Housing & Assets 2 98.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027689 V1027692	31/05/2023 31/05/2023	258.05 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027693 V1027694	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027695 V1027696	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027697 V1027698	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027699 V1027700	31/05/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027701	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027702 V1027703	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027704 V1027705	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027706 V1027707	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027708 V1027709	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027710 V1027711	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027712 V1027713	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027714 V1027715	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027716	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027717 V1027718	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027719 V1027720	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027721 V1027722	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027723 V1027724	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027725 V1027726	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027727 V1027728	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027729 V1027730	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027731	31/05/2023 31/05/2023 31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027732 V1027733	31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027734 V1027735	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027736 V1027737	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027738 V1027739	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027740 V1027741	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027742 V1027743	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027744 V1027745	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027746 V1027747	31/05/2023 31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027747 V1027748 V1027749	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027750	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027751 V1027752	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027753 V1027754	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027755 V1027756	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027757 V1027758	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027759 V1027760	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027761 V1027762	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
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	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027765	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March Marc	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027767	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Column	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027783	31/05/2023	113.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Column	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027825	31/05/2023	35.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Column	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027827	31/05/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	·
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April 1999 Company C	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027842	31/05/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Mart	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027844	31/05/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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March Marc	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027855	31/05/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Column	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027857	31/05/2023	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Abbit Description 1985	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027859	31/05/2023	72.37 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Author Company Compa				31/05/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March Section 1982 Section 198	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027870	31/05/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Author State Courts State Information State	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027872	31/05/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Marchel State Control 100	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027874	31/05/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Adultical State Class 1960 Profession	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027876	31/05/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Administration 19th Telement Age 19th Telement Age 19th Telement Age Telement Age Telement Age Age Telement	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027878	31/05/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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American Control 100 1 100	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027887	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Amelia Desiri Count 70, 3 Translates tild 1,002,700 1,000,	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027889	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Marie Stands Concern 1941 11400-2015	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027891	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
April Destination 1981 Profitement 1981 Profit 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 198	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027893	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Aphield point Causer 1968 1968 1969			V1027895	31/05/2023	-			Technical Services Depot	·
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Antified parter Council 379.8 1 formitions Ltd 179.7076 31,65,9203 50.1 floreing & Assets 2 Sopple & Services \$5702/700008 Technical Services Depot Pyments to Contractors External Antified Darket Council 379.8 1 formitions Ltd 120,7006 31,65,9203 50.1 floreing & Assets 2 Sopple & Services \$6702/700008 Technical Services Depot Pyments to Contractors External Antified Darket Council 379.8 1 formition Ltd 120,7006 31,65,9203 50.1 floreing & Assets 2 Sopple & Services 67702/700008 Technical Services Depot Pyments to Contractors External Antified Darket Council 379.8 1 formition Ltd 120,7006 13,65,9203 50.1 floreing & Assets 2 Sopple & Services 67702/700008 Technical Services Depot Pyments to Contractors External Antified Darket Council 379.8 1 formition Ltd 120,7016 31,65,9203 10.1 floreing & Assets 2 Sopple & Services 67702/700008 Technical Services Depot Pyments to Contractors External Antified Darket Council 379.8 1 formition Ltd 120,7016 31,65,9203 10.1 floreing & Assets 2 Sopple & Services 67702/700008 Technical Services Depot Pyments to Contractors External Antified Darket Council 379.8 1 formition Ltd 120,7016 31,65,9203 10.1 floreing & Assets 2 Sopple & Services 67702/700008 Technical Services Depot Pyments to Contractors External Antified Darket Council 1,000,7016 1,000	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027904	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Alfried District Council Alfried District Coun	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027906	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfeld Spirtic Courtel Ashfeld Spirtic Court	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027908	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Auchheld District Council 370 3 Tominison tid 10,127913 31,05/2022 50.1 Housing & Assett 2 Supplies & Services G57000/1200008 Technical Services Depot Payments to Contractors External Auchheld District Council 370 3 Tominison tid 10,127915 31,05/2022 31,04 Housing & Assett 2 Supplies & Services G57000/1200008 Technical Services Depot Payments to Contractors External Auchheld District Council 370 3 Tominison tid 10,127917 31,05/2022 31,05/2022 31,04 Housing & Assett 2 Supplies & Services G57000/1200008 Technical Services Depot Payments to Contractors External Auchheld District Council 370 Tominison tid 10,127919 31,05/2022 31,05/2022 31,04 Housing & Assett 2 Supplies & Services G57000/1200008 Technical Services Depot Payments to Contractors External Auchheld District Council 370 Tominison tid 10,127919 31,05/2022 31,05/2	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027910	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Cource 3788 J. Formisson ttd 1902/7915 31/05/2023 31/05/202	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027913	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Coural 37.8 J 17.0 millisson ttd 10.1072918 31.05/2023 31.0 1.0 1.4 housing & Assets 2 5.0 spilles & Services 50.7002/1200008 37.8 mill Fromisisson ttd 10.1072919 31.05/2023 31.0 1.0 1.4 housing & Assets 2 5.0 spilles & Services 50.7002/1200008 37.8 mill Fromisisson ttd 10.1072919 31.05/2023 31.0 1.0 1.4 housing & Assets 2 5.0 spilles & Services 50.7002/1200008 37.8 mill Fromisisson ttd 10.1072919 31.0 1.5 millisson ttd 10.1072912 31.0 1.5 millisson ttd 10.1072913 31.0 1.5 millisson ttd 10.107					-		•	· ·	•
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Ashfield District Council 37UB J Tomlinson Ltd V1027922 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/020008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027924 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/020008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027925 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/020008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027926 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/020008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027927 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/020008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027928 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027929 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027930 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027931 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027933 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027936 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 3	Ashfield District Council 37		V1027920	31/05/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	•
Ashfield District Council Antheled District	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027922	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027924	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V1027928 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027930 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027931 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027931 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027933 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027934 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027935 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027935 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027936 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027938 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027943 31,05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/0200008 Technical Services Depot Payments to Contractors External Ashfield District Coun	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027926	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027928	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027930	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District			V1027932	31/05/2023	=	* *	G57002/D200008	Technical Services Depot	•
Ashfield District Council Ashfield District								· ·	
Ashfield District Council Ashfield District	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027935	31/05/2023	50.1 Housing & Assets 2	Supplies & Services		Technical Services Depot	·
Ashfield District Council Ashfield District	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027937	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027939	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027941	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V1027945 31/05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1027946 31/05/2023 50.1 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments Total Payment	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027943	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	Ashfield District Council 37	7UB J Tomlinson Ltd	V1027945	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd	V1027948	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027949 V1027950	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027951 V1027952	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027953 V1027954	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027955 V1027956	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027957 V1027958	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027959 V1027960	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027961 V1027962	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1027980	31/05/2023	41.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027981 V1027982	31/05/2023 31/05/2023	41.13 Housing & Assets 2 123.39 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027983 V1027984	31/05/2023 31/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027985 V1027986	31/05/2023 31/05/2023	123.39 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027987 V1027988	31/05/2023 31/05/2023	41.13 Housing & Assets 2 82.26 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027989 V1027990	31/05/2023 31/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027991 V1027992	31/05/2023 31/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1027993 V1027994	31/05/2023 31/05/2023	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028102 V1028103	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1028104	31/05/2023	100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028105 V1028106	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028107 V1028108	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028109 V1028110	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028111 V1028112	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028113 V1028114	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1028115	31/05/2023	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028116 V1028117	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028118 V1028119	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028120 V1028121	31/05/2023 31/05/2023	100.14 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028122 V1028123	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028124 V1028125	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028126 V1028127	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomilinson Ltd Ashfield District Council 37UB J Tomilinson Ltd	V1028128 V1028129	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1028130	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028131 V1028132	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028133 V1028134	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028135 V1028136	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028137 V1028138	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028139 V1028140	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1028141	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028142 V1028143	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028144 V1028145	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028146 V1028147	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028148 V1028149	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028150 V1028151	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028152 V1028153	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028154 V1028155	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1028156	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028157 V1028158	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028159 V1028160	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028161 V1028162	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028163 V1028164	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028165 V1028166	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028167 V1028168	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomilinson Ltd Ashfield District Council 37UB J Tomilinson Ltd	V1028169 V1028170	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1028171	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028172 V1028173	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028174 V1028175	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028176 V1028177	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028178 V1028179	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028180 V1028181	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028182 V1028183	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1028184	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028185 V1028186	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028187 V1028188	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028189 V1028190	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028191 V1028192	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028193 V1028194	31/05/2023 31/05/2023	50.1 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028195 V1028196	31/05/2023 31/05/2023	100.14 Housing & Assets 2 100.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomilinson Ltd Ashfield District Council 37UB J Tomilinson Ltd	V1028197 V1028198	31/05/2023 31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1028199	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028200 V1028201	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028202 V1028203	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028204 V1028205	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028206 V1028207	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028208 V1028209	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1028210	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council 37UB J Tomlinson Ltd	V1028211	31/05/2023	50.1 Housing & Assets 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028212 V1028213	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028214 V1028215	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028216 V1028217	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028218 V1028219	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028220 V1028221	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	* *	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028222 V1028223	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028224 V1028225	31/05/2023 31/05/2023	50.1 Housing & Assets 2 50.1 Housing & Assets 2 50.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1028226	31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1028227 V1028228	31/05/2023 31/05/2023	50.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Jewson Ashfield District Council 37UB KC Designs	V1028029 V1026207	31/05/2023 05/05/2023	70 Housing & Assets 2 180 Housing & Assets 2	Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council 37UB Kersten (UK) Limited Ashfield District Council 37UB Kersten (UK) Limited		15/05/2023 15/05/2023	12 Housing & Assets 2 350.4 Housing & Assets 2		G57000/D002004 G57000/D002004	Technical Services Depot Technical Services Depot	Equipment Maintenance Equipment Maintenance
Ashfield District Council 37UB Magnet Ltd Ashfield District Council 37UB Magnet Ltd	V1026043 V1027365	05/05/2023 22/05/2023	40 Housing & Assets 2 14.06 Housing & Assets 2		G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Magnet Ltd Ashfield District Council 37UB Nationwide Windov	V1027366 vs Limited V1027133	22/05/2023 22/05/2023	40 Housing & Assets 2 20 Housing & Assets 2		G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB NRA Construct Ltd Ashfield District Council 37UB Obam Lift Services L	V1026041 td V1027789	05/05/2023 31/05/2023	15085.68 Housing & Assets 2 185 Housing & Assets 2	• • •	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Office Depot UK Lim Ashfield District Council 37UB Office Depot UK Lim	ited V1025558	02/05/2023 22/05/2023	5.91 Housing & Assets 2 5.9 Housing & Assets 2	Supplies & Services	G57000/D103 G57000/D103	Technical Services Depot Technical Services Depot	Printing & stationery Printing & stationery
Ashfield District Council 37UB Office Depot UK Lim Ashfield District Council 37UB Office Depot UK Lim	ited V1027135	22/05/2023 31/05/2023	32.11 Housing & Assets 2 2.96 Housing & Assets 2	Supplies & Services	G57000/D103 G57000/D103	Technical Services Depot Technical Services Depot	Printing & stationery Printing & stationery Printing & stationery
Ashfield District Council 37UB Office Depot UK Lim	ited V1028031	31/05/2023	2.29 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council 37UB Office Depot UK Lim Ashfield District Council 37UB Orbis Protect Limite	d V1025492	31/05/2023 02/05/2023	2.12 Housing & Assets 2 125 Housing & Assets 2	Supplies & Services	G57000/D103 G57002/D200008	Technical Services Depot Technical Services Depot	Printing & stationery Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1025494	02/05/2023 02/05/2023	125 Housing & Assets 2 125 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		02/05/2023 02/05/2023	125 Housing & Assets 2 125 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		02/05/2023 02/05/2023	125 Housing & Assets 2 125 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		02/05/2023 02/05/2023	425 Housing & Assets 2 69 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1025502	02/05/2023 02/05/2023	69 Housing & Assets 2 425 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite	d V1025504	02/05/2023	120 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1025968	02/05/2023 05/05/2023	125 Housing & Assets 2 120 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1025970	05/05/2023 05/05/2023	120 Housing & Assets 2 120 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		05/05/2023 05/05/2023	125 Housing & Assets 2 120 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		05/05/2023 05/05/2023	120 Housing & Assets 2 120 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		05/05/2023 05/05/2023	120 Housing & Assets 2 120 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1026096	05/05/2023 05/05/2023	120 Housing & Assets 2 425 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1026098	05/05/2023 05/05/2023	69 Housing & Assets 2 125 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite	d V1026100	05/05/2023	125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1026102	05/05/2023 05/05/2023	125 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1026104	05/05/2023 05/05/2023	125 Housing & Assets 2 69 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		05/05/2023 05/05/2023	69 Housing & Assets 2 120 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		05/05/2023 05/05/2023	120 Housing & Assets 2 220 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		05/05/2023 05/05/2023	120 Housing & Assets 2 120 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1026111	05/05/2023 05/05/2023	120 Housing & Assets 2 85 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1026114	05/05/2023 05/05/2023	85 Housing & Assets 2 55 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite	d V1026116	05/05/2023	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1026118	05/05/2023 05/05/2023	85 Housing & Assets 2 85 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1026120	05/05/2023 05/05/2023	85 Housing & Assets 2 85 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		05/05/2023 05/05/2023	85 Housing & Assets 2 85 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		05/05/2023 05/05/2023	55 Housing & Assets 2 55 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		05/05/2023 05/05/2023	85 Housing & Assets 2 55 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1027685	31/05/2023 31/05/2023	120 Housing & Assets 2 120 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1027687	31/05/2023 31/05/2023	120 Housing & Assets 2 425 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1027964	31/05/2023 31/05/2023	125 Housing & Assets 2 125 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite	d V1027966	31/05/2023	125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1027968	31/05/2023 31/05/2023	120 Housing & Assets 2 425 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1027970	31/05/2023 31/05/2023	220 Housing & Assets 2 220 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite	d V1027972	31/05/2023 31/05/2023	120 Housing & Assets 2 125 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		31/05/2023 31/05/2023	69 Housing & Assets 2 125 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		31/05/2023 31/05/2023	125 Housing & Assets 2 125 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Orbis Protect Limite		31/05/2023 31/05/2023	125 Housing & Assets 2 125 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limite Ashfield District Council 37UB Parkin Contractors I	d V1027979	31/05/2023 02/05/2023	125 Housing & Assets 2 125 Housing & Assets 2 630 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I	imited V1025551	02/05/2023	4191 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	02/05/2023 05/05/2023	3800 Housing & Assets 2 49.5 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023 05/05/2023	49.5 Housing & Assets 2 176 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I		05/05/2023 05/05/2023	132 Housing & Assets 2 167.2 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I		05/05/2023 05/05/2023	104.5 Housing & Assets 2 132 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023 05/05/2023	96.8 Housing & Assets 2 152.9 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023 05/05/2023	179.3 Housing & Assets 2 214.5 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023 05/05/2023	148.49 Housing & Assets 2 122.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023	440 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023 05/05/2023	140.8 Housing & Assets 2 22 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023 05/05/2023	38.5 Housing & Assets 2 155.1 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I		05/05/2023 05/05/2023	96.8 Housing & Assets 2 132 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I		05/05/2023 05/05/2023	96.8 Housing & Assets 2 556.6 Housing & Assets 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023 05/05/2023	119.9 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023 05/05/2023	49.5 Housing & Assets 2 16.5 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023 05/05/2023 05/05/2023	22 Housing & Assets 2 172.7 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I Ashfield District Council 37UB Parkin Contractors I	imited V1026040	05/05/2023 05/05/2023 05/05/2023	137.28 Housing & Assets 2 137.28 Housing & Assets 2 99 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Asimola District Coulicii - 3700 Patriñ Contractors l	V1UZbU4U	U3/U5/2U23	33 Housing α Assets 2	Supplies a Selvices	G37002/D200008	reconnical services Depot	i dyments to contractors external

Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040	05/05/2023	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040 V1026040	05/05/2023 05/05/2023 05/05/2023	38.5 Housing & Assets 2 74.8 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040 V1026040	05/05/2023 05/05/2023 05/05/2023	49.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 370B Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040 V1026040	05/05/2023 05/05/2023 05/05/2023	167.2 Housing & Assets 2 220 Housing & Assets 2 66 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1026040	05/05/2023 05/05/2023 05/05/2023	132 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023	146.3 Housing & Assets 2 108.9 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	38.5 Housing & Assets 2 132 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	145.2 Housing & Assets 2 66 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	132 Housing & Assets 2 132 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	96.8 Housing & Assets 2 67.65 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	38.5 Housing & Assets 2 101.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	96.8 Housing & Assets 2 168.3 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	198 Housing & Assets 2 457.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	105.6 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	96.8 Housing & Assets 2 114.95 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	49.5 Housing & Assets 2 49.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	49.5 Housing & Assets 2 76.73 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	61.6 Housing & Assets 2 167.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	38.5 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	49.5 Housing & Assets 2 38.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	229.35 Housing & Assets 2 49.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	49.5 Housing & Assets 2 157.03 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	146.08 Housing & Assets 2 251.68 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	330 Housing & Assets 2 22 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	132 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	96.8 Housing & Assets 2 132 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	49.5 Housing & Assets 2 151.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	243.76 Housing & Assets 2 251.68 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	99 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	132 Housing & Assets 2 202.4 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	152.9 Housing & Assets 2 38.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026040	05/05/2023 05/05/2023	49.5 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026040 V1026584	05/05/2023 15/05/2023	61.6 Housing & Assets 2 1051 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026584 V1026586	15/05/2023 15/05/2023	1268 Housing & Assets 2 2299.14 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1026586 V1027778	15/05/2023 31/05/2023	1907.15 Housing & Assets 2 10516 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027794 V1027795	31/05/2023 31/05/2023	2319 Housing & Assets 2 816 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027796 V1027797	31/05/2023 31/05/2023	1362 Housing & Assets 2 677.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027798 V1027799	31/05/2023 31/05/2023	1076 Housing & Assets 2 982.3 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	138.6 Housing & Assets 2 145.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	83.6 Housing & Assets 2 132 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	96.8 Housing & Assets 2 49.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	96.8 Housing & Assets 2 138.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	158.4 Housing & Assets 2 49.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023	96.8 Housing & Assets 2 228.8 Housing & Assets 2 104.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023 31/05/2023	26.4 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023 31/05/2023	820 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023 31/05/2023	22 Housing & Assets 2 121 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023	206.8 Housing & Assets 2 176 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023	96.8 Housing & Assets 2 352 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023	132 Housing & Assets 2 27.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	49.5 Housing & Assets 2 258.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023	61.6 Housing & Assets 2 167.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	132 Housing & Assets 2 136.4 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	132 Housing & Assets 2 255.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	49.5 Housing & Assets 2 74.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023	136.4 Housing & Assets 2 104.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023	85.82 Housing & Assets 2 88 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	121 Housing & Assets 2 89.79 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	86.9 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	33 Housing & Assets 2 104.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912	31/05/2023 31/05/2023	104.5 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023 31/05/2023	49.5 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1027912	31/05/2023 31/05/2023 31/05/2023	61.6 Housing & Assets 2 149.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1027912 V1027912 V1028001	31/05/2023 31/05/2023 31/05/2023	96.8 Housing & Assets 2 193.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1028001 V1028002 V1028003	31/05/2023 31/05/2023 31/05/2023	540 Housing & Assets 2 1170 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1028004 V1028005	31/05/2023 31/05/2023	1064 Housing & Assets 2 1135 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Permadoor Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V1025607	02/05/2023 15/05/2023	0.01 Housing & Assets 2 57.91 Housing & Assets 2	Supplies & Services Employee Expenses	G57000/D001004 G57000/A315	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Health & safety at work
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB Rexel UK Limited		22/05/2023 02/05/2023	19.42 Housing & Assets 2 29.8 Housing & Assets 2	Employee Expenses Supplies & Services	G57000/A315 G57000/D001004	Technical Services Depot Technical Services Depot	Health & safety at work Chemicals and Materials Purchase
Ashfield District Council 37UB Rexel UK Limited Ashfield District Council 37UB Rexel UK Limited	V1025572 V1025573	02/05/2023 02/05/2023	35.15 Housing & Assets 2 19 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Rexel UK Limited	V1025574	02/05/2023	83.4 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance

		V1025576 V1025576	02/05/2023 02/05/2023	7.87 Housing & Assets 2 7.29 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
		V1025641	02/05/2023	25.53 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
		V1025642	02/05/2023	25.53 Housing & Assets 2 18.73 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
		V1026638 V1026643	15/05/2023 15/05/2023	31.75 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1027327	22/05/2023	33.15 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1027329 V1028061	22/05/2023 31/05/2023	33.15 Housing & Assets 2 37.85 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
		V1028066	31/05/2023	32.45 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1028066 V1028066	31/05/2023 31/05/2023	63.55 Housing & Assets 2 65.99 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
	B Rexel UK Limited	V1028070	31/05/2023	11.57 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1027059 V1027784	22/05/2023 31/05/2023	2646 Housing & Assets 2 240 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	B Slating & Tiling Co (Midlands) Ltd	V1026680	15/05/2023	40 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1026681 V1026682	15/05/2023 15/05/2023	90 Housing & Assets 2 75 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
		V1025567	02/05/2023	86.58 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1025570 V1026683	02/05/2023 15/05/2023	38.85 Housing & Assets 2 11.13 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
	-	V1026683	15/05/2023	15.12 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	-	V1026684	15/05/2023	250.88 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	-	V1026685 V1026686	15/05/2023 15/05/2023	84.43 Housing & Assets 2 6.9 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
	-	V1028038	31/05/2023	10.78 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	-	V1028039 V1028040	31/05/2023 31/05/2023	38.43 Housing & Assets 2 6.88 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
	-	V1028041	31/05/2023	126.52 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	-	V1028042 V1028043	31/05/2023 31/05/2023	52.51 Housing & Assets 2 4.2 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
	-	V1028043	31/05/2023	39.84 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	-	V1028044 V1027149	31/05/2023 22/05/2023	39.84 Housing & Assets 2 9.26 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	B Ven Construction	V1026687	15/05/2023	8116.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		V1026687 V1026688	15/05/2023 15/05/2023	12175.2 Housing & Assets 2 5560.24 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
		V1026688		8340.35 Housing & Assets 2	Supplies & Services	g57002/d200008	Technical Services Depot	Payments to Contractors External
		V1026587 V1025643	15/05/2023 02/05/2023	686.6 Housing & Assets 2 85.38 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Chemicals and Materials Purchase
		V1025644	02/05/2023	34.44 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1025645 V1025646	02/05/2023 02/05/2023	42.69 Housing & Assets 2 42.69 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
	•	V1025648	02/05/2023	43.45 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1025650 V1025651	02/05/2023 02/05/2023	82.45 Housing & Assets 2 72.76 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
	•	V1025651 V1025653	02/05/2023	35.36 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
	•	V1025654	02/05/2023	8.25 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1025655 V1025657	02/05/2023 02/05/2023	44.77 Housing & Assets 2 152.82 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
		V1026653	15/05/2023	15.75 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1026654 V1026655	15/05/2023 15/05/2023	63.7 Housing & Assets 2 131.69 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	B Wolseley UK Limited	V1026657	15/05/2023	8.81 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1026657 V1026657	15/05/2023 15/05/2023	15.25 Housing & Assets 2 4.76 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
		V1026658	15/05/2023	21.83 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1026658 V1026659	15/05/2023 15/05/2023	21.83 Housing & Assets 2 15.25 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
	•	V1026660	15/05/2023	173.19 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1026661 V1026666	15/05/2023 15/05/2023	28.8 Housing & Assets 2 37.62 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
		V1026668	15/05/2023	35.36 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1026669	15/05/2023	70.62 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	•	V1027345 V1027346	22/05/2023 22/05/2023	131.69 Housing & Assets 2 29.22 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1027347	22/05/2023	23.22 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1027348 V1027350	22/05/2023 22/05/2023	43.75 Housing & Assets 2 21.69 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	B Wolseley UK Limited	V1027351	22/05/2023	52.36 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1027354 V1027355	22/05/2023 22/05/2023	36.07 Housing & Assets 2 72.76 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	B Wolseley UK Limited	V1027355	22/05/2023	55.29 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1027355 V1027355	22/05/2023 22/05/2023	35.36 Housing & Assets 2 58.69 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	B Wolseley UK Limited	V1027355	22/05/2023	21.69 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	·	V1027356 V1027358	22/05/2023 22/05/2023	21.09 Housing & Assets 2 44.77 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
		V1027359	22/05/2023	55.64 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1027363 V1027363	22/05/2023 22/05/2023	45.98 Housing & Assets 2 30 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
		V1028072	31/05/2023	12.74 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1028072 V1028072	31/05/2023 31/05/2023	31.34 Housing & Assets 2 12.68 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
	•	V1028072 V1028073	31/05/2023	15.98 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	·	V1028074 V1028074	31/05/2023 31/05/2023	14.48 Housing & Assets 2 32.81 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
	•	V1028074 V1028075	31/05/2023	7.5 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1028081	31/05/2023	34.44 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1028084 V1028085	31/05/2023 31/05/2023	63.7 Housing & Assets 2 82.6 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
	•	V1028086	31/05/2023	245.41 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1028087 V1028089	31/05/2023 31/05/2023	34.99 Housing & Assets 2 101.3 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	B Wolseley UK Limited	V1028091	31/05/2023	187.54 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1028092 V1028095	31/05/2023 31/05/2023	52.16 Housing & Assets 2 313.35 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
		V1028097	31/05/2023	56.7 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	•	V1028099 V1028100	31/05/2023 31/05/2023	158.15 Housing & Assets 2 15.67 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	B Wood Lane Timber Merchants Ltd	V1026635	15/05/2023	40.4 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		V1026635 V1026958	15/05/2023 18/05/2023	280 Housing & Assets 2 2010.18 Place & Communities 2	Supplies & Services Transport Related Expenses	G57000/D001004 G57000/C019	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Vehicle and Plant Maintenance
Ashfield District Council 37UB	B Park Lane Self Drive Ltd	V1026260	11/05/2023	399.21 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
		V1026261 V1026296	11/05/2023 11/05/2023	479.22 Place & Communities 2 399.21 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB	B Park Lane Self Drive Ltd	V1026372	25/05/2023	399.21 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council 37UB Ashfield District Council 37UB	•	V1026307 V1025553	11/05/2023 02/05/2023	22.69 R & B Transformation 2 196.44 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D301003 G55006/D003001	Technical Services Depot Technical Services Management	Mobiles Skip Hire
Ashfield District Council 37UB	•	V1025553	02/05/2023	254.84 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	The state of the s	V1025553 V1025554	02/05/2023 02/05/2023	153.96 Housing & Assets 2 254.84 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
		V1026602	15/05/2023	610.56 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	•	V1026603 V1026604	15/05/2023 15/05/2023	254.84 Housing & Assets 2 153.96 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
	•	V1026605	15/05/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	•	V1026606 V1026607	15/05/2023 15/05/2023	254.84 Housing & Assets 2 196.44 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council 37UB	B A B Waste Disposal	V1027105	22/05/2023	1678.2 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	•	V1027106 V1027106	22/05/2023 22/05/2023	196.44 Housing & Assets 2 153.96 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
	B A B Waste Disposal	V1027107	22/05/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management Technical Services Management	Skip Hire
	The state of the s	V1027108 V1027108	22/05/2023 22/05/2023	254.84 Housing & Assets 2 254.84 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
	•	V1027108 V1027109	22/05/2023	455 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire
	•	V1027682	31/05/2023	1188.8 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	•	V1027683 V1027684	31/05/2023 31/05/2023	1331.4 Housing & Assets 2 1185 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council 37UB	B LS Recycling	V1027132	22/05/2023	50 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
		V1025566 V1026632	02/05/2023 15/05/2023	300.6 Housing & Assets 2 200.4 Housing & Assets 2	Employee Expenses Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management Technical Services Management	Agency Staff Agency Staff
Ashfield District Council 37UB	B SF Recruitment Ltd	V1027143	22/05/2023	300.6 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
		V1027144 V1028045	22/05/2023 31/05/2023	400.8 Housing & Assets 2 300.6 Housing & Assets 2	Employee Expenses Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management Technical Services Management	Agency Staff Agency Staff
Ashfield District Council 37UB	B British Telecom PLC	V1026290	11/05/2023	101.67 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
	•	V1025310 V1026388	11/05/2023 25/05/2023		Supplies & Services Supplies & Services	G55002/D301001 G55002/D301001	Technical Services Management Technical Services Management	Postages Postages
Ashfield District Council 37UB	B Virgin Media Payments Ltd	V1026983	18/05/2023	99.72 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
	and the second s	V1027000	18/05/2023	4754.49 Housing & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printing & stationery
Ashfield District Council 37UB	B 4syte Funding Limited							

Ashfield District Council	27UD. A.D.Waste Disposal	V4026252	11/05/2022	270 F2 Housing & Assats 2	Supplies & Services	CE2001/D002001	Tononey Corvines	Chin Hiro
Ashfield District Council	37UB A B Waste Disposal 37UB Bibby Factors (Leicester) Ltd	V1026253 V1026961	11/05/2023 18/05/2023	270.53 Housing & Assets 2 936.56 Housing & Assets 2	Supplies & Services Employee Expenses	G52001/D003001 G52000/A200004	Tenancy Services Tenancy Services	Skip Hire Agency Staff
	37UB Bibby Factors (Leicester) Ltd 37UB The Lock Shop (SIA) Ltd	V1027584 V1027421	26/05/2023 18/05/2023	1226.37 Housing & Assets 2 11.95 Housing & Assets 2	Employee Expenses Supplies & Services	G52000/A200004 G52000/D001004	Tenancy Services Tenancy Services	Agency Staff Chemicals and Materials Purchase
	37UB The Public Trustee 37UB The Public Trustee	V1026378 V1026379	11/05/2023 11/05/2023	40 Housing & Assets 2 40 Housing & Assets 2	Supplies & Services Supplies & Services	G52000/D200004 G52000/D200004	Tenancy Services Tenancy Services	Legal Expenses Legal Expenses
Ashfield District Council	37UB Experian Ltd	V1025899	11/05/2023	61.37 R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
	37UB H M C T S 37UB Royal Mail	V1028344 V1025310	31/05/2023 11/05/2023	130 R & B Transformation 2 56.44 R & B Transformation 2	Supplies & Services Supplies & Services	G52000/D200004 G52000/D301001	Tenancy Services Tenancy Services	Legal Expenses Postages
	37UB Royal Mail 37UB The Public Trustee	V1026388 V1026157	25/05/2023 04/05/2023	202.55 R & B Transformation 2 40 R & B Transformation 2	Supplies & Services Supplies & Services	G52000/D301001 G52000/D200004	Tenancy Services Tenancy Services	Postages Legal Expenses
Ashfield District Council	37UB The Public Trustee	V1026158	04/05/2023	40 R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
	37UB The Public Trustee 37UB The Public Trustee	V1026239 V1026240	11/05/2023 11/05/2023	40 R & B Transformation 2 40 R & B Transformation 2	Supplies & Services Supplies & Services	G52000/D200004 G52000/D200004	Tenancy Services Tenancy Services	Legal Expenses Legal Expenses
	37UB The Public Trustee 37UB The Public Trustee	V1027416 V1027417	18/05/2023 18/05/2023	40 R & B Transformation 2 40 R & B Transformation 2	Supplies & Services Supplies & Services	G52000/D200004 G52000/D200004	Tenancy Services Tenancy Services	Legal Expenses Legal Expenses
Ashfield District Council	37UB The Public Trustee	V1027633	26/05/2023	40 R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
	37UB Access Doors Limited 37UB Castle Water Ltd	V1027006 V1027547	18/05/2023 26/05/2023	200 Housing & Assets 2 8.33 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B002006 C25027/B401	Community Centres Community Centres	Automatic Doors Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	6.5 Housing & Assets 2 8.33 Housing & Assets 2	Premises Expenses Premises Expenses	C25027/B401 C25027/B401	Community Centres Community Centres	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	8.33 Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	9.11 Housing & Assets 2 -3.33 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B401 C25027/B401	Community Centres Community Centres	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-5 Housing & Assets 2 -54.61 Housing & Assets 2	Premises Expenses Premises Expenses	C25027/B401 C25020/B401	Community Centres Community Centres	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	4.34 Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-3.33 Housing & Assets 2 -3.17 Housing & Assets 2	Premises Expenses Premises Expenses	C25027/B401 C25027/B401	Community Centres Community Centres	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	57.41 Housing & Assets 2 21.97 Housing & Assets 2	Premises Expenses Premises Expenses	C25020/B401 C25020/B401	Community Centres Community Centres	Water rates Water rates
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1026422	18/05/2023	129 Housing & Assets 2	Premises Expenses	C25022/B001003	Community Centres	Vandalism Repairs Asset Maintenance
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	130.56 R & B Transformation 2 867.33 R & B Transformation 2	Premises Expenses Premises Expenses	C25022/B102 C25027/B102	Community Centres Community Centres	Electricity Electricity
Ashfield District Council	37UB Access Doors Limited	V1026143	18/05/2023	195 Housing & Assets 2	Premises Expenses	D35820001/B002012	Asset Maintenance	Roller Shutter Doors
	37UB Access Doors Limited 37UB Access Doors Limited	V1026428 V1027558	18/05/2023 25/05/2023	260 Housing & Assets 2 130 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B001001 D35815001/B002012	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance Roller Shutter Doors
	37UB Access Doors Limited 37UB Asbestos GRP Labs Ltd	V1027559 V1026159	25/05/2023 18/05/2023	1315 Housing & Assets 2 1293 Housing & Assets 2	Premises Expenses Premises Expenses	D35100005/B002012 D35600003/B002007	Asset Maintenance Asset Maintenance	Roller Shutter Doors Asbestos Management
Ashfield District Council	37UB Cockell Electrical Ltd	V1025772	04/05/2023	84.51 Housing & Assets 2	Premises Expenses	D35820004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
	37UB Cockell Electrical Ltd 37UB Cockell Electrical Ltd	V1026939 V1027017	18/05/2023 18/05/2023	570.79 Housing & Assets 2 277.78 Housing & Assets 2	Premises Expenses Premises Expenses	D35805002/B001002 D35100005/B001002	Asset Maintenance Asset Maintenance	Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
	37UB Cockell Electrical Ltd 37UB Cockell Electrical Ltd	V1027018 V1027036	18/05/2023 18/05/2023	147.27 Housing & Assets 2 95 Housing & Assets 2	Premises Expenses Premises Expenses	D35891/B001002 D35810002/B001002	Asset Maintenance Asset Maintenance	Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1026938	25/05/2023	130.96 Housing & Assets 2	Premises Expenses	D35885/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
	37UB Cockell Electrical Ltd 37UB Harworth Electrical Ltd	V1027445 V1025843	25/05/2023 04/05/2023	102 Housing & Assets 2 1658 Housing & Assets 2	Premises Expenses Premises Expenses	D35300002/B001002 D35100005/B001002	Asset Maintenance Asset Maintenance	Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1025824	04/05/2023	350 Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1025856 V1026421	04/05/2023 18/05/2023	870 Housing & Assets 2 111 Housing & Assets 2	Premises Expenses Premises Expenses	D35400010/B002002 D35100001/B002002	Asset Maintenance Asset Maintenance	Fire,Intruder,CCTV ,Access Control Fire,Intruder,CCTV ,Access Control
	37UB Hoot Fire & Security Ltd 37UB Langley Mill Contract Flooring Ltd	V1026930 V1024655	18/05/2023 18/05/2023	254 Housing & Assets 2 51 Housing & Assets 2	Premises Expenses Premises Expenses	D35600003/B002002 D35100001/B001001	Asset Maintenance Asset Maintenance	Fire,Intruder,CCTV ,Access Control General Repairs Asset Maintenance
Ashfield District Council	37UB Langley Mill Contract Flooring Ltd	V1024655	18/05/2023	20 Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
	37UB Newgate (Newark Ltd) 37UB Newgate (Newark Ltd)	V1025771 V1026897	04/05/2023 25/05/2023	327 Housing & Assets 2 200 Housing & Assets 2	Premises Expenses Premises Expenses	D35500006/B001003 D35500006/B002005	Asset Maintenance Asset Maintenance	Vandalism Repairs Asset Maintenance Car Park Barriers
Ashfield District Council	37UB Pete Burton Building Contractors Ltd 37UB Pete Burton Building Contractors Ltd	V1026219	18/05/2023	146 Housing & Assets 2	Premises Expenses	D35400010/B001001	Asset Maintenance	General Repairs Asset Maintenance
	37UB Pete Burton Building Contractors Ltd	V1026423 V1026424	18/05/2023 18/05/2023	57.5 Housing & Assets 2 105.5 Housing & Assets 2	Premises Expenses Premises Expenses	D35300003/B001001 D35600003/B001001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance General Repairs Asset Maintenance
	37UB Pete Burton Building Contractors Ltd 37UB Pete Burton Building Contractors Ltd	V1027637 V1027638	25/05/2023 25/05/2023	115 Housing & Assets 2 46 Housing & Assets 2	Premises Expenses Premises Expenses	D35400001/B001001 D35820/B001001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council	37UB Sapphire Hardware Ltd	V1027560	25/05/2023	187.5 Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
	37UB Taft Plumbing and Heating LLP 37UB Taft Plumbing and Heating LLP	V1025845 V1026415	18/05/2023 18/05/2023	60 Housing & Assets 2 204 Housing & Assets 2	Premises Expenses Premises Expenses	D35835/B001001 D35600003/B002001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance
	37UB Taft Plumbing and Heating LLP 37UB Taft Plumbing and Heating LLP	V1026416 V1026417	18/05/2023 18/05/2023	618 Housing & Assets 2 98 Housing & Assets 2	Premises Expenses Premises Expenses	D35400010/B002001 D35850/B001001	Asset Maintenance Asset Maintenance	Mechanical Ventilation Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1026418	18/05/2023	40 Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
	37UB Taft Plumbing and Heating LLP 37UB Taft Plumbing and Heating LLP	V1026420 V1026429	18/05/2023 18/05/2023	510 Housing & Assets 2 134 Housing & Assets 2	Premises Expenses Premises Expenses	D35815001/B002001 D35100001/B002001	Asset Maintenance Asset Maintenance	Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
	37UB Taft Plumbing and Heating LLP 37UB Taft Plumbing and Heating LLP	V1026430 V1026431	18/05/2023 18/05/2023	355 Housing & Assets 2 134 Housing & Assets 2	Premises Expenses Premises Expenses	D35820001/B002001 D35400009/B002001	Asset Maintenance Asset Maintenance	Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1026432	18/05/2023	126 Housing & Assets 2	Premises Expenses	D35820004/B001001	Asset Maintenance	General Repairs Asset Maintenance
	37UB Total Hire & Sales Ltd 37UB WJB Welding & Fabrication Ltd	V1026425 V1026426	18/05/2023 18/05/2023	840 Housing & Assets 2 192 Housing & Assets 2	Premises Expenses Premises Expenses	D35100005/B001002 D35850/B001003	Asset Maintenance Asset Maintenance	Electrical Repairs Asset Maintenance Vandalism Repairs Asset Maintenance
	37UB Derbyshire County Council 37UB ESOS Energy	V1027373 V1026323	18/05/2023 11/05/2023	2400 Housing & Assets 2 540 Housing & Assets 2	Supplies & Services Supplies & Services	N41000/D201007 N41000/d201007	Asset Management Asset Management	Membership/Subscriptions Membership/Subscriptions
Ashfield District Council	37UB Caterpac Disposables Ltd	V1027444	25/05/2023	90.24 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Caterpac Disposables Ltd 37UB Caterpac Disposables Ltd	V1027444 V1027444	25/05/2023 25/05/2023	121.5 Housing & Assets 2 80 Housing & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Caterpac Disposables Ltd	V1027444	25/05/2023	80 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Caterpac Disposables Ltd 37UB Caterpac Disposables Ltd	V1027444 V1027444	25/05/2023 25/05/2023	39.8 Housing & Assets 2 38.4 Housing & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Caterpac Disposables Ltd 37UB Caterpac Disposables Ltd	V1027444 V1027444	25/05/2023 25/05/2023	69 Housing & Assets 2 27.1 Housing & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Castle Water Ltd	V1027547	26/05/2023	0.74 Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	31.87 Housing & Assets 2 16.28 Housing & Assets 2	Premises Expenses Premises Expenses	N10000/B401 N10000/B401	Car Parks Car Parks	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	22.97 Housing & Assets 2 11.82 Housing & Assets 2	Premises Expenses Premises Expenses	N10000/B401 N10000/B401	Car Parks Car Parks	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	31.87 Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	103.21 Housing & Assets 2 2.72 Housing & Assets 2	Premises Expenses Premises Expenses	N10000/B401 N10000/B401	Car Parks Car Parks	Water rates Water rates
	37UB Castle Water Ltd 37UB Flowbird Smart City UK Ltd	V1027547 V1026856	26/05/2023 11/05/2023	31.87 Housing & Assets 2 9180.71 Housing & Assets 2	Premises Expenses Supplies & Services	N10000/B401 N10000/D002004	Car Parks Car Parks	Water rates Equipment Maintenance
Ashfield District Council	37UB Kings Armoured Security Services Limited	V1025757	11/05/2023	350.01 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
	37UB Pay By Phone Limited 37UB EDF Energy 1 Ltd	V1027598 V1026315	25/05/2023 11/05/2023	135.25 Housing & Assets 2 561.34 R & B Transformation 2	Supplies & Services Premises Expenses	N10000/D200008 N10000/B102	Car Parks Car Parks	Payments to Contractors External Electricity
	37UB EDF Energy 1 Ltd 37UB Pay By Phone Limited	V1026315 V1026865	11/05/2023 25/05/2023	486.38 R & B Transformation 2 -117.14 R & B Transformation 2	Premises Expenses Supplies & Services	N10000/B102 N10000/D200008	Car Parks Car Parks	Electricity Payments to Contractors External
Ashfield District Council	37UB Access Doors Limited	V1027555	25/05/2023	785 Housing & Assets 2	Premises Expenses	N20000/B002006	Centralised Offices Kirkby	Automatic Doors
Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1026283 V1026283	11/05/2023 11/05/2023	36.98 Housing & Assets 2 71.22 Housing & Assets 2	Supplies & Services Supplies & Services	N20000/D001009 N20000/D001009	Centralised Offices Kirkby Centralised Offices Kirkby	Purchases for Resale Purchases for Resale
	37UB Amazon Payments UK Ltd 37UB Auditel Rental & Service Ltd	V1026402 V1026411	11/05/2023 18/05/2023	7.2 Housing & Assets 2 2560 Housing & Assets 2	Supplies & Services Supplies & Services	N20000/D001009 N20000/D002004	Centralised Offices Kirkby Centralised Offices Kirkby	Purchases for Resale Equipment Maintenance
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-944.72 Housing & Assets 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-1046.63 Housing & Assets 2 996.03 Housing & Assets 2	Premises Expenses Premises Expenses	N20000/B401 N20000/B401	Centralised Offices Kirkby Centralised Offices Kirkby	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-1046.63 Housing & Assets 2 962.99 Housing & Assets 2	Premises Expenses Premises Expenses	N20000/B401 N20000/B401	Centralised Offices Kirkby Centralised Offices Kirkby	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	312.66 Housing & Assets 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-1007.97 Housing & Assets 2 993.21 Housing & Assets 2	Premises Expenses Premises Expenses	N20000/B401 N20000/B401	Centralised Offices Kirkby Centralised Offices Kirkby	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-1043.81 Housing & Assets 2 996.03 Housing & Assets 2	Premises Expenses Premises Expenses	N20000/B401 N20000/B401	Centralised Offices Kirkby Centralised Offices Kirkby	Water rates Water rates
	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	896.92 Housing & Assets 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1023191 V1023596	18/05/2023 18/05/2023	200 Housing & Assets 2 360 Housing & Assets 2	Premises Expenses Premises Expenses	N20000/B002002 N20000/B002002	Centralised Offices Kirkby Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Daisy Telecoms Ltd	V1026299	11/05/2023	94.56 R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026450 V1026450	18/05/2023 18/05/2023	8938.64 R & B Transformation 2 -1805.04 R & B Transformation 2	Premises Expenses Premises Expenses	N20000/B102 N20000/B102	Centralised Offices Kirkby Centralised Offices Kirkby	Electricity Electricity
	37UB EDF Energy 1 Ltd 37UB ShredPro Ltd	V1026450 V1025152	18/05/2023 11/05/2023	9986.43 R & B Transformation 2 64.8 R & B Transformation 2	Premises Expenses Supplies & Services	N20000/B102 N20000/D200002	Centralised Offices Kirkby Centralised Offices Kirkby	Electricity Refuse Collection
Ashfield District Council	37UB ACE-ABC	V1026142	11/05/2023	60.27 Housing & Assets 2	Supplies & Services	G25013/D500	Homeless Assistance	External Expenses
	37UB Civil Recovery Solutions 37UB Newark and Sherwood District Council	V1026829 V1026316	11/05/2023 11/05/2023	150 Housing & Assets 2 5700 Housing & Assets 2	Supplies & Services Supplies & Services	G25002/D200008 G25013/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Nottinghamshire YMCA 37UB Platform Housing Group Ltd	V1023348 V1027390	18/05/2023	456.71 Housing & Assets 2 118.99 Housing & Assets 2	Supplies & Services	G25013/D500 G25006/D200008	Homeless Assistance Homeless Assistance	External Expenses Payments to Contractors External
Ashfield District Council	37UB Travelodge Hotels Ltd	V1026245	18/05/2023 11/05/2023	3991.77 Housing & Assets 2	Supplies & Services Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
	37UB Tuntum Housing Association 37UB Tuntum Housing Association	V1027540 V1027540	26/05/2023 26/05/2023	709.02 Housing & Assets 2 1663.47 Housing & Assets 2	Supplies & Services Supplies & Services	G25200/D200008 G25100/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association 37UB Tuntum Housing Association	V1027540	26/05/2023	1172.61 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1027540 V1026160	26/05/2023 11/05/2023	2154.33 Housing & Assets 2 429.25 Housing & Assets 2	Supplies & Services Employee Expenses	G25100/D200008 G25013/A200004	Homeless Assistance	Agency Staff
	37UB TurnerFox Recruitment Limited 37UB TurnerFox Recruitment Limited	V1026384 V1027384	18/05/2023 26/05/2023	343.4 Housing & Assets 2 343.4 Housing & Assets 2	Employee Expenses Employee Expenses	G25013/A200004 G25013/A200004	Homeless Assistance Homeless Assistance	Agency Staff Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1027626	26/05/2023	343.4 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB Vivid Resourcing 37UB Vivid Resourcing	V1026218 V1027385	11/05/2023 25/05/2023	1049.04 Housing & Assets 2 955.08 Housing & Assets 2	Employee Expenses Employee Expenses	G25000/A200004 G25000/A200004	Homeless Assistance Homeless Assistance	Agency Staff Agency Staff
	37UB Vivid Resourcing 37UB Ask Estate	V1026399 V1026443	18/05/2023 11/05/2023	1134.72 Place & Communities 2 500 R & B Transformation 2	Employee Expenses Supplies & Services	G25000/A200004 G25006/D200008	Homeless Assistance Homeless Assistance	Agency Staff Payments to Contractors External

Ashfield District Council	37UB CANFORD AUDIO PLC	V1028245	26/05/2023	92 Housing & Assets 2	Supplies & Services	G31000/D200008	Private Sector Housing	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Eastern Shires Purchasing Organisation 37UB Eastern Shires Purchasing Organisation	V1025778 V1025246	04/05/2023 11/05/2023	36.4 Housing & Assets 2 -5.95 Housing & Assets 2	Supplies & Services Supplies & Services	G31000/D103 G31000/D103	Private Sector Housing Private Sector Housing	Printing & stationery Printing & stationery
Ashfield District Council Ashfield District Council	37UB Chiptech International Limited 37UB Daisy Telecoms Ltd	V1026181 V1026306	04/05/2023 11/05/2023	715.92 Housing & Assets 2 22.75 R & B Transformation 2	Supplies & Services Supplies & Services	G63000/D001001 G63000/D301002	Supported Housing Services Supported Housing Services	Equipment Purchase Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026307 V1026307	11/05/2023 11/05/2023	33.38 R & B Transformation 2 79.75 R & B Transformation 2	Premises Expenses Supplies & Services	G63000/B003026 G63000/D301002	Supported Housing Services Supported Housing Services	Radio Controlled /Radio Equipment Telephones
Ashfield District Council Ashfield District Council	37UB TV Licensing 37UB TV Licensing	V1026997 V1027008	17/05/2023 17/05/2023	37.5 R & B Transformation 2 15 R & B Transformation 2	Supplies & Services Supplies & Services	G63000/D200014 G63000/D200014	Supported Housing Services Supported Housing Services	Licences Licences
Ashfield District Council Ashfield District Council	37UB TV Licensing 37UB Amazon Payments UK Ltd	V1028347 V1025871	31/05/2023 11/05/2023	60 R & B Transformation 2 4.73 Chief Executive 2	Supplies & Services Supplies & Services	G63000/D200014 B40007/D001001	Supported Housing Services Administration	Licences Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Frontline Consulting Associates Ltd	V1026213 V1026444	11/05/2023 11/05/2023	24.82 Chief Executive 2 1215 Legal & Governance 2	Supplies & Services Employee Expenses	B40007/D001001 b40007/a200020	Administration Administration	Equipment Purchase Member Training
Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB Royal Mail	V1025310 V1026385	11/05/2023 25/05/2023	781.38 R & B Transformation 2 -877.88 R & B Transformation 2	Supplies & Services Supplies & Services	B40006/D301001 B40006/D301001	Administration Administration	Postages Postages
Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB Royal Mail	V1026388 V1027632	25/05/2023 25/05/2023	13092.27 R & B Transformation 2 -14903.25 R & B Transformation 2	Supplies & Services Supplies & Services	B40006/D301001 B40006/D301001	Administration Administration	Postages Postages
Ashfield District Council Ashfield District Council	37UB Construction Industry Publications 37UB Construction Industry Publications	V1026955 V1026955	25/05/2023 25/05/2023	8.1 Housing & Assets 2 81 Housing & Assets 2	Supplies & Services Supplies & Services	G42000/D101 G42000/D101	Corporate Safety Corporate Safety	Reference books & periodicals Reference books & periodicals
Ashfield District Council Ashfield District Council	37UB Construction Industry Publications 37UB Construction Industry Publications	V1026956 V1026956	25/05/2023 25/05/2023	8.1 Housing & Assets 2 81 Housing & Assets 2	Supplies & Services Supplies & Services	G42000/D101 G42000/D101	Corporate Safety Corporate Safety	Reference books & periodicals Reference books & periodicals
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1026400 V1026401	11/05/2023 11/05/2023	33.1 Housing & Assets 2 71.95 Housing & Assets 2	Supplies & Services Supplies & Services	A07001/D400002 A07001/D400002	Elections Elections	Refreshments and Hospitality Refreshments and Hospitality
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1026401 V1026401	11/05/2023 11/05/2023	4.52 Housing & Assets 2 30.62 Housing & Assets 2	Supplies & Services Supplies & Services	A07001/D400002 A07001/D400002	Elections Elections	Refreshments and Hospitality Refreshments and Hospitality
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1026401 V1026401	11/05/2023 11/05/2023	8.3 Housing & Assets 2 11.58 Housing & Assets 2	Supplies & Services Supplies & Services	A07001/D400002 A07001/D400002	Elections Elections	Refreshments and Hospitality Refreshments and Hospitality
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1026401 V1026401	11/05/2023 11/05/2023	7.6 Housing & Assets 2 57 Housing & Assets 2	Supplies & Services Supplies & Services	A07001/D400002 A07001/D400002	Elections Elections	Refreshments and Hospitality Refreshments and Hospitality
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1026401 V1026401	11/05/2023 11/05/2023	14.71 Housing & Assets 2 59.17 Housing & Assets 2	Supplies & Services Supplies & Services	A07001/D400002 A07001/D400002	Elections Elections	Refreshments and Hospitality Refreshments and Hospitality
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1026967 V1025795	18/05/2023 11/05/2023	38.28 Housing & Assets 2 28.89 Legal & Governance 2	Supplies & Services Supplies & Services	A07001/D400002 a07001/d103	Elections Elections	Refreshments and Hospitality Printing & stationery
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1026875 V1027010	18/05/2023 18/05/2023	30.85 Legal & Governance 2 24.68 Legal & Governance 2	Supplies & Services Supplies & Services	a07001/d001001 a07001/d001001	Elections Elections	Equipment Purchase Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1027022 V1027038	18/05/2023 18/05/2023	55.53 Legal & Governance 2 49.36 Legal & Governance 2	Supplies & Services Supplies & Services	a07001/d001001 a07001/d001001	Elections Elections	Equipment Purchase Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1027048 V1027375	18/05/2023 18/05/2023	37.02 Legal & Governance 2 203.61 Legal & Governance 2	Supplies & Services Supplies & Services	a07001/d001001 a07001/d001001	Elections Elections	Equipment Purchase Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Hucknall URC 37UB Junction Bar & Restaurant	V1026889 V1026890	18/05/2023 18/05/2023	200 Legal & Governance 2 300 Legal & Governance 2	Premises Expenses Premises Expenses	a07001/B204 a07001/b204	Elections Elections	Rent of rooms Rent of rooms
Ashfield District Council Ashfield District Council	37UB Junction Bar & Restaurant 37UB Junction Bar & Restaurant	V1026890 V1026890	24/05/2023 25/05/2023	-300 Legal & Governance 2 300 Legal & Governance 2	Premises Expenses Premises Expenses	a07001/b204 a07001/b204	Elections Elections	Rent of rooms Rent of rooms
Ashfield District Council Ashfield District Council	37UB New Cross Community Church 37UB Office Essentials	V1027624 V1026276	25/05/2023 11/05/2023	200 Legal & Governance 2 41.12 Legal & Governance 2	Premises Expenses Supplies & Services	a07001/b204 A07001/b103	Elections Elections	Rent of rooms Printing & stationery
Ashfield District Council Ashfield District Council	37UB Office Essentials	V1026276 V1026276 V1026276	11/05/2023 11/05/2023	3.89 Legal & Governance 2 44.95 Legal & Governance 2	Supplies & Services Supplies & Services Supplies & Services	A07001/d103 A07001/d103	Elections Elections	Printing & stationery Printing & stationery Printing & stationery
Ashfield District Council Ashfield District Council	37UB Office Essentials 37UB Office Essentials	V1026276 V1027578	11/05/2023 11/05/2023 25/05/2023	49.95 Legal & Governance 2 37.98 Legal & Governance 2	Supplies & Services Supplies & Services Supplies & Services	A07001/d103 A07001/d103 A07001/D103	Elections Elections	Printing & stationery Printing & stationery Printing & stationery
Ashfield District Council	37UB Office Essentials	V1027578	25/05/2023	49.95 Legal & Governance 2 49.95 Legal & Governance 2	Supplies & Services	a07001/d103	Elections	Printing & stationery Printing & stationery Printing & stationery
Ashfield District Council Ashfield District Council	37UB Office Essentials 37UB Premier Security 24/7 UK Event Ltd 37UB Print Image Facilities LLP	V1027578 V1027411 V1028243	25/05/2023 18/05/2023	70.6 Legal & Governance 2 4432.83 Legal & Governance 2	Supplies & Services Supplies & Services Supplies & Services	A07001/d103 a07001/d200003	Elections Elections	Security Services
Ashfield District Council	37UB Print Image Network Ltd	V1026353	26/05/2023 11/05/2023	338 Legal & Governance 2	Supplies & Services Supplies & Services	a07005/d301001 A07001/D103	Elections Elections	Postages Printing & stationery
Ashfield District Council Ashfield District Council	37UB Print Image Network Ltd	V1026891 V1026892	18/05/2023 18/05/2023	747 Legal & Governance 2 244 Legal & Governance 2	Supplies & Services Supplies & Services	a07001/d103 a07005/d103	Elections Elections	Printing & stationery Printing & stationery
Ashfield District Council Ashfield District Council		V1027387 V1027579	18/05/2023 25/05/2023	2171 Legal & Governance 2 288 Legal & Governance 2	Supplies & Services Premises Expenses	A07001/d103 a07001/B204	Elections Elections	Printing & stationery Rent of rooms
Ashfield District Council Ashfield District Council	37UB Teversal Trail Visitors Centre 37UB Park Lane Self Drive Ltd	V1026227 V1026265	11/05/2023 11/05/2023	250 Legal & Governance 2 57.04 Place & Communities 2	Premises Expenses Supplies & Services	a07001/b204 A07001/D200008	Elections Elections	Rent of rooms Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Park Lane Self Drive Ltd 37UB Leen Valley Golf Club Ltd	V1026285 V1027034	11/05/2023 18/05/2023	57.04 Place & Communities 2 500 R & B Transformation 2	Supplies & Services Premises Expenses	A07001/D200008 A07001/B204	Elections Elections	Payments to Contractors External Rent of rooms
Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB Royal Mail	V1026216 V1026386	25/05/2023 25/05/2023	3562.66 R & B Transformation 2 4737.96 R & B Transformation 2	Supplies & Services Supplies & Services	A07001/D301001 A07001/D301001	Elections Elections	Postages Postages
Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB Sellick Partnership Group Ltd	V1026387 V1026223	25/05/2023 11/05/2023	450.18 R & B Transformation 2 745.42 Legal & Governance 2	Supplies & Services Employee Expenses	A07001/D301001 B41000/A200004	Elections Legal Services	Postages Agency Staff
Ashfield District Council Ashfield District Council	37UB Sellick Partnership Group Ltd 37UB Sellick Partnership Group Ltd	V1026913 V1027407	18/05/2023 18/05/2023	745.42 Legal & Governance 2 745.42 Legal & Governance 2	Employee Expenses Employee Expenses	B41000/A200004 B41000/A200004	Legal Services Legal Services	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Sellick Partnership Group Ltd 37UB National World Publishing Ltd	V1027548 V1025773	25/05/2023 11/05/2023	745.42 Legal & Governance 2 642.4 Legal & Governance 2	Employee Expenses Supplies & Services	B41000/A200004 A06000009/D200015	Legal Services Registration of Electors	Agency Staff Advertising
Ashfield District Council Ashfield District Council	37UB Royal Mail	V1025870	11/05/2023	99.9 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
		V1026914	18/05/2023	17771.37 Legal & Governance 2	Employee Expenses	A06000/a200	Registration of Electors	Salaries - General
Ashfield District Council Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd	V1026281 V1027023	11/05/2023 18/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2	Employee Expenses Supplies & Services Supplies & Services	A06000009/D200015 M02003/D201013	Registration of Electors Interest and Bank Commission	Salaries - General Advertising Commission
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita 37UB Castle Water Ltd 37UB Castle Water Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547 V1027547 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses Premises Expenses Premises Expenses	A06000009/D200015 M02003/D201013 M02000/D201002 C18000/B401 C18000/B401 C18000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Teversal Grange Teversal Grange	Salaries - General Advertising Commission Giro Charges Water rates Water rates Water rates
Ashfield District Council Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547 V1027547 V1027547 V1027547 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 4.44 Housing & Assets 2 7.01 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	A06000009/D200015 M02003/D201013 M02000//201002 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Teversal Grange Teversal Grange Teversal Grange Teversal Grange Teversal Grange	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 7.01 Housing & Assets 2 5.04 Housing & Assets 2 -5.6 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A06000009/D200015 M02003/D201013 M02000/D201002 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Teversal Grange Teversal Grange Teversal Grange Teversal Grange Teversal Grange	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 -4.44 Housing & Assets 2 -0.1 Housing & Assets 2 5.04 Housing & Assets 2 -5.6 Housing & Assets 2 -5.6 Housing & Assets 2 -7.9 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A06000009/D200015 M02003/D201013 M02000/D201002 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 7.01 Housing & Assets 2 5.04 Housing & Assets 2 -5.6 Housing & Assets 2 2.79 Housing & Assets 2 2.79 Housing & Assets 2 -5.56 Housing & Assets 2 -5.56 Housing & Assets 2 -5.56 Housing & Assets 2 -6.56 Housing & Assets 2 -6.56 Housing & Assets 2 -6.56 Housing & Assets 2 -6.57 Housing & Assets 2 -6.58 Housing & Assets 2 -6.59 Housing & Assets 2 -6.59 Housing & Assets 2 -6.50 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A06000009/D200015 M02003/D201013 M02000//201002 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401 C18000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange	Salaries - General Advertising Commission Giro Charges Water rates Under rates Water rates Water rates Water rates Under rates
Ashfield District Council	37UB Vational World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita 37UB Castle Water Ltd 37UB Sesond Element Ltd 37UB Second Element Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 25/05/2023 25/05/2023 25/05/2023 26/05/2023	49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 11.82 Housing & Assets 2 4.44 Housing & Assets 2 7.01 Housing & Assets 2 5.04 Housing & Assets 2 5.04 Housing & Assets 2 -5.6 Housing & Assets 2 -5.79 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A06000009/D200015 M02003/D201013 M02000/D201002 C18000/B401 C18000/B002008 C18000/B002008 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange	Salaries - General Advertising Commission Giro Charges Water rates Under rates Water rates
Ashfield District Council	37UB Vational World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027049 V1027050 V1027547 V1027547 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 25/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 -4.44 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.04 Housing & Assets 2 -5.04 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.10 Housing & Assets 2 -5.20 Housing & Assets 2 -5.30 Housing & Assets 2 -5.31 Housing & Assets 2 -5.475 Housing & Assets 2 -5.559 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A06000009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D1900/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments Allotments	Salaries - General Advertising Commission Giro Charges Water rates Under rates Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 25/05/2023 25/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 7.01 Housing & Assets 2 5.04 Housing & Assets 2 2.50 Housing & Assets 2 2.79 Housing & Assets 2 2.79 Housing & Assets 2 370 Housing & Assets 2 371 Housing & Assets 2 372 Housing & Assets 2 373 Housing & Assets 2 49.92 Housing & Assets 2 49.92 Housing & Assets 2 49.92 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments Allotments Allotments Allotments	Salaries - General Advertising Commission Giro Charges Water rates Under rates Water rates Water rates Water rates Water rates Water rates Water rates Under rates Water rates
Ashfield District Council	37UB Vational World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 25/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 11.82 Housing & Assets 2 -4.44 Housing & Assets 2 -0.10 Housing & Assets 2 -5.04 Housing & Assets 2 -5.6 Housing & Assets 2 -5.6 Housing & Assets 2 -5.79 Housing & Assets 2 -5.90 Housing & Assets 2 -5.91 Housing & Assets 2 -5.92 Housing & Assets 2 -5.93 Housing & Assets 2 -5.94 Housing & Assets 2 -5.95 Housing & Assets 2 -5.96 Housing & Assets 2 -5.159 Housing & Assets 2 -5.169 Housing & Assets 2 -6.46 Housing & Assets 2 -6.48 Housing & Assets 2 -6.49 Housing & Assets 2 -6.49 Housing & Assets 2 -6.49 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments Allotments Allotments Allotments Allotments Allotments	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 4.44 Housing & Assets 2 7.01 Housing & Assets 2 5.04 Housing & Assets 2 2.79 Housing & Assets 2 2.79 Housing & Assets 2 5.07 Housing & Assets 2 370 Housing & Assets 2 43.75 Housing & Assets 2 49.92 Housing & Assets 2 49.92 Housing & Assets 2 49.94 Housing & Assets 2 49.95 Housing & Assets 2 49.96 Housing & Assets 2 40.99 Housing & Assets 2 413.77 Housing & Assets 2 4113.77 Housing & Assets 2 4113.77 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.6 Housing & Assets 2 -5.6 Housing & Assets 2 -5.79 Housing & Assets 2 -5.70 Housing & Assets 2 -6.71 Housing & Assets 2 -6.71 Housing & Assets 2 -6.72 Housing & Assets 2 -6.73 Housing & Assets 2 -6.74 Housing & Assets 2 -6.75 Housing & Assets 2 -6.75 Housing & Assets 2 -6.75 Housing & Assets 2 -6.77 Housing & Assets 2 -6.77 Housing & Assets 2 -6.79 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Teversal Hamber Grange Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -7.01 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.56 Housing & Assets 2 -5.56 Housing & Assets 2 -5.59 Housing & Assets 2 -370 Housing & Assets 2 -51.59 Housing & Assets 2 -40.55 Housing & Assets 2 -49.92 Housing & Assets 2 -49.92 Housing & Assets 2 -46.6 Housing & Assets 2 -46.6 Housing & Assets 2 -113.7 Housing & Assets 2 -113.7 Housing & Assets 2 -33.28 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Teversal Gr	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.6 Housing & Assets 2 -5.6 Housing & Assets 2 -5.7 Housing & Assets 2 -5.8 Housing & Assets 2 -5.9 Housing & Assets 2 -5.10 Housing & Assets 2 -5.10 Housing & Assets 2 -5.10 Housing & Assets 2 -5.11 Housing & Assets 2 -5.12 Housing & Assets 2 -5.15.9 Housing & Assets 2 -5.15.9 Housing & Assets 2 -6.46 Housing & Assets 2 -6.46 Housing & Assets 2 -6.46 Housing & Assets 2 -6.47 Housing & Assets 2 -6.48 Housing & Assets 2 -6.49 Housing & Assets 2 -6.49 Housing & Assets 2 -6.49 Housing & Assets 2 -6.59.91 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 C18000/B02008 C18000/B002008 C18000/B002008 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.50 Housing & Assets 2 -6.50 Housing & Assets 2 -6.60 Housing & Assets 2 -6.70 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 25/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 8.35 Housing & Assets 2 8.35 Housing & Assets 2 9.10 Housing & Assets 2 9.11 Housing & Assets 2 9.12 Housing & Assets 2 9.13 Housing & Assets 2 9.14 Housing & Assets 2 9.15 Housing & Assets 2 9.15 Housing & Assets 2 9.16 Housing & Assets 2 9.17 Housing & Assets 2 9.18 Housing & Assets 2 9.19 Housing & Assets 2 9.11 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 26/05/2023	49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.109 Housing & Assets 2 -6.109 Housing & Assets 2 -6.110.7 Housing & Assets 2 -6.110.8 Housing & Assets 2 -6.110.9 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.50 Housing & Assets 2 -5.50 Housing & Assets 2 -5.50 Housing & Assets 2 -5.51 Housing & Assets 2 -5.52 Housing & Assets 2 -6.53 Housing & Assets 2 -6.64 Housing & Assets 2 -6.65 Housing & Assets 2 -6.65 Housing & Assets 2 -6.66 Housing & Assets 2 -6.67 Housing & Assets 2 -6.68 Housing & Assets 2 -6.69 Housing & Assets 2 -6.71 Housing & Assets 2 -6.71 Housing & Assets 2 -6.72 Housing & Assets 2 -6.73 Housing & Assets 2 -79.71 Housing & Assets 2 -79.72 Housing & Assets 2 -79.71 Housing & Assets 2 -79.72 Housing & Assets 2 -79.71 Housing & Assets 2 -79.72 Housing & Assets 2 -79.73 Housing & Assets 2 -79.74 Housing & Assets 2 -79.75 Housing & Assets 2 -79.76 Housing & Assets 2 -79.77 Housing & Assets 2 -79.78 Housing & Assets 2 -79.79 Housing & Assets 2 -79.71 Housing & Assets 2 -79.72 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B B Transformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.01 Housing & Assets 2 -5.6 Housing & Assets 2 -5.6 Housing & Assets 2 -5.7 Housing & Assets 2 -5.7 Housing & Assets 2 -5.7 Housing & Assets 2 -5.8 Housing & Assets 2 -5.9 Housing & Assets 2 -5.10 Housing & Assets 2 -6.11 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -7.01 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.56 Housing & Assets 2 -5.56 Housing & Assets 2 -5.57 Housing & Assets 2 -5.59 Housing & Assets 2 -5.59 Housing & Assets 2 -5.59 Housing & Assets 2 -11.75 Housing & Assets 2 -23.3 Housing & Assets 2 -33.4 Housing & Assets 2 -113.7 Housing & Assets 2 -13.13 Housing & Assets 2 -13.13 Housing & Assets 2 -13.13 Housing & Assets 2 -13.14 Housing & Assets 2 -13.15 Housing & Assets 2 -13.16 Housing & Assets 2 -13.17 Housing & Assets 2 -13.18 Housing & Assets 2 -13.19 Housing & Assets 2 -13.20 Housing & Assets 2 -33.21 Housing & Assets 2 -33.22 Housing & Assets 2 -34.22 Housing & Assets 2 -35.29 Housing & Assets 2 -33.28 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Uniter rates Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 25/05/2023 25/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 8.35 Housing & Assets 2 8.35 Housing & Assets 2 9.10 Housing & Assets 2 9.11 Housing & Assets 2 9.12 Housing & Assets 2 9.13 Housing & Assets 2 9.14 Housing & Assets 2 9.15 Housing & Assets 2 9.16 Housing & Assets 2 9.17 Housing & Assets 2 9.18 Housing & Assets 2 9.18 Housing & Assets 2 9.19 Housing & Assets 2 9.10 Housing & Assets 2 9.11 Housing & Assets 2 9.12 Housing & Assets 2 9.13 Housing & Assets 2 9.14 Housing & Assets 2 9.15 Housing & Assets 2 9.16 Housing & Assets 2 9.17 Housing & Assets 2 9.18 Housing & Assets 2 9.19 Housing & Assets 2 9.10 Housing & Assets 2 9.11 Housing & Assets 2 9.12 Housing & Assets 2 9.13 Housing & Assets 2 9.14 Housing & Assets 2 9.15 Housing & Assets 2 9.16 Housing & Assets 2 9.17 Housing & Assets 2 9.18 Housing & Assets 2 9.19 Housing & Assets 2 9.11 Housing & Assets 2 9.11 Housing & Assets 2 9.12 Housing & Assets 2 9.13 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Horansformation 2 7.88 Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.01 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.10 Housing & Assets 2 -6.10 Housing & Assets 2 -6.11 Housing & Assets 2 -6.12 Housing & Assets 2 -6.13 Housing & Assets 2 -6.14 Housing & Assets 2 -6.15 Housing & Assets 2 -6.15 Housing & Assets 2 -6.16 Housing & Assets 2 -6.17 Housing & Assets 2 -6.18 Housing & Assets 2 -6.19 Housing & Assets 2 -6.19 Housing & Assets 2 -6.10 Housing & Assets 2 -6.11 Housing & Assets 2 -6.12 Housing & Assets 2 -6.13 Housing & Assets 2 -6.14 Housing & Assets 2 -6.15 Housing & Assets 2 -6.15 Housing & Assets 2 -6.17 Housing & Assets 2 -6.18 Housing & Assets 2 -6.19 Ho	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Teversal Homents Allotments	Salaries - General Advertising Commission Giro Charges Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.10 Housing & Assets 2 -5.11 Housing & Assets 2 -6.12 Housing & Assets 2 -6.13 Housing & Assets 2 -6.14 Housing & Assets 2 -113.7 Housing & Assets 2 -113.7 Housing & Assets 2 -13.13 Housing & Assets 2 -13.13 Housing & Assets 2 -13.14 Housing & Assets 2 -13.15 Housing & Assets 2 -13.15 Housing & Assets 2 -13.16 Housing & Assets 2 -13.17 Housing & Assets 2 -13.18 Housing & Assets 2 -13.19 Housing & Assets 2 -13.29 Housing & Assets 2 -13.30 Housing & Assets 2 -13.31 Housing & Assets 2 -13.32 Housing & Assets 2 -13.39 Housing & Assets 2 -13.30 Housing & Assets 2 -13.40 Housing & Assets 2 -13.50 Housing & Assets 2 -13.60 Housing & Assets 2 -14.64 Housing & Assets 2 -15.64 Housing & Assets 2 -16.55 Housing & Assets 2 -17.64 Housing & Assets 2 -18.91 Housing & Assets 2 -19.92 Housing & Assets 2 -19.93 Housing & Assets 2 -19.94 Housing & Assets 2 -19.95 Housing & Assets 2 -19.95 Housing & Assets 2 -19.96 Housing & Assets 2 -19.97 Housing & Assets 2 -19.99 Housing & Assets 2 -19.90 Housing & Assets 2 -19.91 Housing & Assets 2 -19.91 Housing & Assets 2 -19.92 Housing & Assets 2 -19.94 Housing & Assets 2 -19.95 Housing & Assets 2 -19.95 Housing & Assets 2 -19.96 Housing & Assets 2 -19.99 Housing & Assets 2 -19.90 Housing & Assets 2 -19	Employee Expenses Supplies & Services Supplies & Services Premises Expenses Premises	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.09 Housing & Assets 2 -5.56 Housing & Assets 2 -5.56 Housing & Assets 2 -5.56 Housing & Assets 2 -5.57 Housing & Assets 2 -5.59 Housing & Assets 2 -6.159 Housing & Assets 2 -6.159 Housing & Assets 2 -6.159 Housing & Assets 2 -6.46 Housing & Assets 2 -6.46 Housing & Assets 2 -6.47 Housing & Assets 2 -6.48 Housing & Assets 2 -6.49 Housing & Assets 2 -6.49 Housing & Assets 2 -6.41 Housing & Assets 2 -6.41 Housing & Assets 2 -6.41 Housing & Assets 2 -6.42 Housing & Assets 2 -6.43 Housing & Assets 2 -6.44 Housing & Assets 2 -6.45 Housing & Assets 2 -6.77 Housing & Assets 2 -6.79.71 Housing & Assets 2 -6.79.71 Housing & Assets 2 -79.71 Housing & Assets 2 -79.71 Housing & Assets 2 -79.71 Housing & Assets 2 -79.72 Housing & Assets 2 -79.73 Housing & Assets 2 -79.74 Housing & Assets 2 -79.75 Housing & Assets 2 -79.76 Housing & Assets 2 -79.77 Housing & Assets 2 -79.78 Housing & Assets 2 -79.79 Housing & Assets 2 -79.71 Housing & Assets 2 -79.72 Housing & Assets 2 -79.72 Housing & Assets 2 -79.73 Housing & Assets 2 -79.74 Housing & Assets 2 -79.75 Housing & Assets 2 -79.76 Housing & Assets 2 -79.77 Housing & Assets 2 -79.79 Housing & Assets 2 -79.71 Housing & Assets 2 -79.71 Housing & Assets 2 -79.72 Housing & Assets 2 -79.72 Housing & Assets 2 -79.73 Housing & Assets 2 -79.74 Housing & Assets 2 -79.75 Housing & Assets 2 -79.76 Housing & Assets 2 -79.77 Housing & Assets 2 -79.79 Housing & Assets 2 -79.71 Housing & Assets 2 -79.71 Housing & Assets 2 -79.72 Housing & Assets 2 -79.72 Housing & Assets 2 -79.73 Housing & Assets 2 -79.74 Housing & Assets 2 -79.75 Housing & Assets 2 -79.79 Ho	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses Premis	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.10 Housing & Assets 2 -5.11 Housing & Assets 2 -6.14 Housing & Assets 2 -6.15 Housing & Assets 2 -113.7 Housing & Assets 2 -113.7 Housing & Assets 2 -113.7 Housing & Assets 2 -13.13 Housing & Assets 2 -13.13 Housing & Assets 2 -13.14 Housing & Assets 2 -13.15 Housing & Assets 2 -13.16 Housing & Assets 2 -13.17 Housing & Assets 2 -13.18 Housing & Assets 2 -13.19 Housing & Assets 2 -13.19 Housing & Assets 2 -13.10 Housing & Assets 2 -13.10 Housing & Assets 2 -13.11 Housing & Assets 2 -13.21 Housing & Assets 2 -13.32 Housing & Assets 2 -13.33 Housing & Assets 2 -14.04 Housing & Assets 2 -15.09 Housing & Assets 2 -15.09 Housing & Assets 2 -15.10 Housing & Assets 2 -16.15 Housing & Assets 2 -17.14 Housing & Assets 2 -18.29 Housing & Assets 2 -19.21 Housing & Assets 2 -19.22 Housing & Assets 2 -19.22 Housing & Assets 2 -10.24 Housing & Assets 2 -10.25 Housing & Assets 2 -10.26 Housing & Assets 2 -10.27 Housing & Assets 2 -10.28 Housing & Assets 2 -10.29 Housing & Assets 2 -10.29 Housing & Assets 2 -10.20 Housing & Assets 2 -10.20 Housing & Assets 2 -10.21 Housing & Assets 2 -10.22 Housing & Assets 2 -10.23 Housing & Assets 2 -10.24 Housing & Assets 2 -10.25 Housing & Assets 2 -10.27 Housing & Assets 2 -10.28 Housing & Assets 2 -10.29 Housing & Assets 2 -10.20 Housing & Assets 2 -10.20 Housing & Assets 2 -10.20 Housing & Assets 2 -10.21 Housing & Assets 2 -10.22 Housing & Assets 2 -10.23 Housing & Assets 2 -10.24 Housing & Assets 2 -	Employee Expenses Supplies & Services Supplies & Services Premises Expenses Premises	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Castle	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 8.35 Housing & Assets 2 8.35 Housing & Assets 2 9.10 Housing & Assets 2 9.11 Housing & Assets 2 9.12 Housing & Assets 2 9.13 Housing & Assets 2 9.15 Housing & Assets 2 9.16 Housing & Assets 2 9.17 Housing & Assets 2 9.18 Housing & Assets 2 9.19 Housing & Assets 2 9.10 Housing & Assets 2 9.10 Housing & Assets 2 9.11 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses Premis	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Castle	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.56 Housing & Assets 2 -5.50 Housing & Assets 2 -5.51.59 Housing & Assets 2 -5.1.59 Housing & Assets 2 -11.75 Housing & Assets 2 -11.37 Housing & Assets 2 -118.09 Housing & Assets 2 -113.17 Housing & Assets 2 -113.17 Housing & Assets 2 -13.13 Housing & Assets 2 -13.13 Housing & Assets 2 -13.14 Housing & Assets 2 -13.14 Housing & Assets 2 -13.15 Housing & Assets 2 -13.16 Housing & Assets 2 -13.17 Housing & Assets 2 -13.18 Housing & Assets 2 -13.19 Housing & Assets 2 -13.19 Housing & Assets 2 -111.49 Housing & Assets 2 -111.40 Housing & Assets 2 -111.41 Housing & Assets 2 -111.42 Housing & Assets 2 -111.43 Housing & Assets 2 -111.44 Housing & Assets 2 -111.45 Housing & Assets 2 -111.47 Housing & Assets 2 -111.48 Housing & Assets 2 -111.49 Housing & Assets 2 -111.49 Housing & Assets 2 -111.40 Housing & Assets 2 -111.41 Hou	Employee Expenses Supplies & Services Supplies & Services Premises Expenses Premises	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Castle	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 8.35 Housing & Assets 2 8.35 Housing & Assets 2 -1.01 Housing & Assets 2 -5.04 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.10 Housing & Assets 2 -6.4.75 Housing & Assets 2 -6.4.6 Housing & Assets 2 -6.4.71 Housing & Assets 2 -6.1.71 Housing & Assets 2 -6.1.72 Housing & Assets 2 -6.1.73 Housing & Assets 2 -6.1.74 Housing & Assets 2 -6.1.75 Housing & Assets 2 -6.1.75 Housing & Assets 2 -6.1.76 Housing & Assets 2 -6.1.77 Housing & Assets 2 -6.1.78 Housing & Assets 2 -6.1.79 Housing & Assets 2 -6.1.79 Housing & Assets 2 -6.1.79 Housing & Assets 2 -6.1.70 Housing & Assets 2 -6.1.71 Housing & Assets 2 -6.1.71 Housing & Assets 2 -6.1.71 Housing & Assets 2 -6.1.72 Housing & Assets 2 -6.1.73 Housing & Assets 2 -6.1.74 Housing & Assets 2 -6.1.75 Housing & Assets 2 -6.1.76 Housing & Assets 2 -6.1.77 Housing & Assets 2 -6.1.79 Housing & Assets 2 -6.1.70 Housing & Assets 2 -6.1.71 Housing & Assets 2 -6.1.72 Housing & Assets 2 -6.1.73 Housing & Assets 2 -6.1.74 Housing & Assets 2 -6.1.75 Housing & Assets 2 -6.1.76 Housing & Assets 2 -6.1.77 Housing & Assets 2 -6.1.78 Housing & Assets 2 -6.1.79 Housing & Assets 2 -6.1.70 Housing & Assets 2 -6.1.71 Housing & Assets 2 -6.1.72 Housing & Assets 2 -6.1.73 Housing & Assets 2 -6.1.74 Housing & Assets 2 -6.1.75 Housing & Assets 2 -6.1.76 Housing & Assets 2 -6.1.77 Housing & Assets 2 -6.1.78 Housing & Assets 2 -6.1.99 Housing & Assets 2 -6.1.99 Housing & Assets 2 -6.1.90 Housing & Assets 2 -6.1.90 Housing & Assets 2 -6.1.91 Housing & Assets 2 -6.1.91 Housing & Assets 2 -6.1.91 Housing & Assets 2 -	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses Premis	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Usegionella Monitoring Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Castle Water Ltd 37UB Cast	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.10 Housing & Assets 2 -5.50 Housing & Assets 2 -6.64 Housing & Assets 2 -6.65 Housing & Assets 2 -6.66 Housing & Assets 2 -113.7 Housing & Assets 2 -113.7 Housing & Assets 2 -113.7 Housing & Assets 2 -13.27 Housing & Assets 2 -13.28 Housing & Assets 2 -13.31 Housing & Assets 2 -13.32 Housing & Assets 2 -13.31 Housing & Assets 2 -13.32 Housing & Assets 2 -13.34 Housing & Assets 2 -13.35 Housing & Assets 2 -11.49 Housing & Assets 2 -11.40 Housing & Assets 2 -11.41 Housing & Assets 2 -11.41 Housing & Assets 2 -11.42 Housing & Assets 2 -11.43 Housing & Assets 2 -11.44 Housing & Assets 2 -11.49 Housing & Assets 2 -11.49 Housing & Assets 2 -11.40 Housing & Assets 2 -11.41 Housing & Assets 2 -11.40 Housing & Assets 2 -11.4	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses Premis	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council Ashfield District	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Second Element Ltd 37UB Second Element Ltd 37UB Castle Water Ltd 37UB Ca	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Housing & Assets 2 11.82 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.10 Housing & Assets 2 -5.56 Housing & Assets 2 -5.57 Housing & Assets 2 -5.57 Housing & Assets 2 -5.58 Housing & Assets 2 -5.59 Housing & Assets 2 -5.19 Housing & Assets 2 -6.46 Housing & Assets 2 -6.46 Housing & Assets 2 -118.09 Housing & Assets 2 -118.09 Housing & Assets 2 -113.7 Housing & Assets 2 -113.7 Housing & Assets 2 -13.13 Housing & Assets 2 -13.13 Housing & Assets 2 -13.13 Housing & Assets 2 -13.14 Housing & Assets 2 -13.15 Housing & Assets 2 -13.17 Housing & Assets 2 -13.18 Housing & Assets 2 -13.19 Housing & Assets 2 -14.19 Housing & Assets 2 -15.99 Housing & Assets 2 -17.10 Housing & Assets 2 -18.10 Housing & Assets 2 -19.11 Housing & Assets 2 -19.12 Housing & Assets 2 -19.13 Housing & Assets 2 -10.14 Housing & Assets 2 -119.15 Housing & Assets 2 -119.16 Housing & Assets 2 -119.17 Housing & Assets 2 -119.18 Housing & Assets 2 -119.19 Housing & Assets 2 -119.19 Housing & Assets 2 -119.21 Housing & Assets 2 -119.21 Housing & Assets 2 -119.32 Housing & Assets 2 -119.33 Housing & Assets 2 -119.44 Housing & Assets 2 -119.55 Housing & Assets 2 -119.55 Housing & Assets 2 -119.56 Housing & Assets 2 -119.57 Housing & Assets 2 -119.58 Housing & Assets 2 -119.59 Housing & Assets 2 -119.50 Housing & Assets 2 -119.50 Housing & Assets 2 -119.51 Housing & Assets	Employee Expenses Supplies & Services Supplies & Services Premises Expenses Premises	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council Ashfield District	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Castle	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	49.6 Place & Communities 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 8.35 Housing & Assets 2 -4.44 Housing & Assets 2 -5.04 Housing & Assets 2 -5.05 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.109 Housing & Assets 2 -5.11.09 Housing & Assets 2 -118.09 Housing & Assets 2 -118.09 Housing & Assets 2 -119.11 Housing & Assets 2 -113.7 Housing & Assets 2 -5.9.1 Housing & Assets 2 -5.9.1 Housing & Assets 2 -123.13 Housing & Assets 2 -123.13 Housing & Assets 2 -13.14 Housing & Assets 2 -13.15 Housing & Assets 2 -13.16 Housing & Assets 2 -111.49 Housing & Assets 2 -111.40 Housing & Assets 2 -1	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses Premis	A0600009/D200015 M02003/D201013 M02003/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments Allotmen	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates
Ashfield District Council Ashfield District	37UB National World Publishing Ltd 37UB Card Processing Advisory Service Ltd 37UB Castle Water Ltd 37UB Castle	V1026281 V1027023 V1026872 V1027547	11/05/2023 18/05/2023 18/05/2023 26/05/2023	17771.37 Legal & Governance 2 49.6 Place & Communities 2 428.66 R & B Transformation 2 2417.7 R & B Transformation 2 7.88 Housing & Assets 2 8.35 Housing & Assets 2 -11.82 Housing & Assets 2 -10.1 Housing & Assets 2 -5.04 Housing & Assets 2 -5.06 Housing & Assets 2 -5.07 Housing & Assets 2 -5.07 Housing & Assets 2 -5.08 Housing & Assets 2 -5.09 Housing & Assets 2 -5.10 Housing & Assets 2 -6.14 Housing & Assets 2 -6.15 Housing & Assets 2 -6.16 Housing & Assets 2 -6.17 Housing & Assets 2 -6.18 Housing & Assets 2 -113.7 Housing & Assets 2 -113.7 Housing & Assets 2 -13.28 Housing & Assets 2 -13.29 Housing & Assets 2 -13.31 Housing & Assets 2 -13.32 Housing & Assets 2 -13.4 Housing & Assets 2 -14.4 Housing & Assets 2 -15.4 Housing & Assets 2 -16.4 Housing & Assets 2 -17.4 Housing & Assets 2 -18.5 Housing & Assets 2 -19.9 Housing & Assets 2 -19.9 Housing & Assets 2 -19.9 Housing & Assets 2 -10.4 Housing & Assets 2 -11.8 Housing & Assets 2 -11.9 Housing & Assets 2 -11.0 Housing & Assets 2	Employee Expenses Supplies & Services Supplies & Services Supplies & Services Premises Expenses Premis	A0600009/D200015 M02003/D201013 M02000/D201002 C18000/B401 D19000/B401	Registration of Electors Interest and Bank Commission Interest and Bank Commission Teversal Grange Allotments Allotmen	Salaries - General Advertising Commission Giro Charges Water rates Legionella Monitoring Legionella Monitoring Water rates

Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-51.54 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	49.87 Housing & Assets 2 51.08 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023 26/05/2023	-79.87 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	-55.98 Housing & Assets 2 9.83 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	51.43 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	53.25 Housing & Assets 2 4.34 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-120.29 Housing & Assets 2 -115.3 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	47.74 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-53.25 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-95.52 Housing & Assets 2 46.6 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	8.17 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-159.69 Housing & Assets 2 -46.44 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-101.45 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-59.91 Housing & Assets 2 -119.81 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	181.21 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-109.66 Housing & Assets 2 -286.2 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-56.58 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-51.43 Housing & Assets 2 83.99 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	11.65 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-164.73 Housing & Assets 2 -109.66 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-32.96 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-54.91 Housing & Assets 2 -52.73 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	17.03 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	51.59 Housing & Assets 2 154.9 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-123.08 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-77.4 Housing & Assets 2 53.25 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-29.8 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	23.3 Housing & Assets 2 46.44 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	176.29 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	216.31 Housing & Assets 2 11.65 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547	26/05/2023	0.71 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-119.81 Housing & Assets 2 189.69 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	163.07 Housing & Assets 2 -203 Housing & Assets 2	Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	-51.54 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401	Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	23.3 Housing & Assets 2 -19.97 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-19.97 Housing & Assets 2 -123.13 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	26.63 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	75.75 Housing & Assets 2 -56.58 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	-54.33 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-29.8 Housing & Assets 2 17.03 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-89.7 Housing & Assets 2 156.49 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	15.21 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-79.87 Housing & Assets 2 86.53 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	-112.99 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-164.73 Housing & Assets 2 -76.55 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	99.79 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	49.92 Housing & Assets 2 -121.47 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	24.96 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	51.54 Housing & Assets 2 51.59 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	28.29 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-118.64 Housing & Assets 2 179.56 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	36.56 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-286.15 Housing & Assets 2 -259.41 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-79.87 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-76.5 Housing & Assets 2 69.6 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-58.24 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-34.95 Housing & Assets 2 -51.59 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	189.69 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	186.2 Housing & Assets 2 86.53 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-126.46 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	8.33 Housing & Assets 2 -76.39 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	3.33 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	187.85 Housing & Assets 2 -98.18 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-95.52 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	53.28 Housing & Assets 2 163.07 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	164.73 Housing & Assets 2 46.6 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	24.8 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	28.29 Housing & Assets 2 -119.81 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-115.3 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	1.67 Housing & Assets 2 7.96 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	21.48 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	60.54 Housing & Assets 2 188.03 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	177.96 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-52.73 Housing & Assets 2 -56.53 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-56.03 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	82.39 Housing & Assets 2 -128.08 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	83.99 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	86.53 Housing & Assets 2 -98.18 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	146.27 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	27.9 Housing & Assets 2 189.69 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-33.23 Housing & Assets 2	Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547	26/05/2023	49.44 Housing & Assets 2 -97.22 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	85.69 Housing & Assets 2 49.39 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	49.39 Housing & Assets 2 51.08 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	51.59 Housing & Assets 2 52.73 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-98.18 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-51.59 Housing & Assets 2 26.58 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-33.28 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-98.18 Housing & Assets 2 -95.57 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	156.49 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	24.96 Housing & Assets 2 9.77 Housing & Assets 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
		V1027547	26/05/2023	-286.2 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates

March Marc	Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	41.44 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Manufact	Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	59.86 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
March Marc	Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-57.68 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
March Marc						·			
March Marc									
March Marc	Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	49.92 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
March Marc	Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	85.69 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
March Marc									
Column	Ashfield District Council		V1027547	26/05/2023	-126.46 Housing & Assets 2	Premises Expenses		Allotments	
	Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-58.24 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Column					-	•			
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Amount	Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	24.91 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
March Marc			V1027547	26/05/2023	-56.03 Housing & Assets 2	•			
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Section					-	·			
March Marc	Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1024673	11/05/2023	59 Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Amaben Company Compa		3							•
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Authors	Ashfield District Council	37UB Community Partnership Personnel	V1025769	11/05/2023	595.65 Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
And Statistics Part Series Part Pa	Ashfield District Council	37UB Community Partnership Personnel	V1026989	26/05/2023	638.97 Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
March 100 10		·							• .
March Marc									
Manchellorder St. Beach St. Manchellorent Children Childre	Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1026250	18/05/2023	6.9 Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
March Marc									
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Marcia Continue Marcia Con	Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1026250	18/05/2023	4.95 Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
March Marc			V1026250	18/05/2023	20.1 Place & Communities 2	Supplies & Services			
March Marc									
March Marc				11/05/2023		Employee Expenses	G08001/A200004		Agency Staff
Medic Schreif (1988) 20 20 20 20 20 20 20 2	Ashfield District Council	37UB G2 Recruitment Solutions	V1026220	18/05/2023	1006.25 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Autor Carlot C									
Advant Service 1962 Amount of the content statement of the conten									
Marie Mari	Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1024709	04/05/2023	847.04 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
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April December 1985 Control April Control				, ,					
March (1998) Marc		37UB Castle Water Ltd	V1027547	26/05/2023	•	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
April December D					•				
Marcia Carlon Marcia Carlo				, ,					
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Marche Stant Counce Mile Counce for March (1997) Mile Co	Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-95.85 Housing & Assets 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
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Ambie Clarice Claric Clarice Clarice Clarice Clarice Clarice Clarice Clarice Clarice				26/05/2023	-9.77 Housing & Assets 2	Premises Expenses	N17000/B401		
April Section Committee	Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	12.78 Housing & Assets 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Marcin Control Control 2014 10 Person Resident Engines of Control Contro					_				
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April of Stands Council 1916 Stands Stands Council 1916 Stands Stand Council 1916 Stands Stands Stands Stands Stand Council 1916 Stands	Ashfield District Council	37UB Fresh Start Recruitment	V1026187	18/05/2023	2182.63 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	
Authority Control Co									
Authorstort Counted 1920 Per Berton studing Centertories 1920									
Ashield Deleter Council 1978 EF Frengy 1 Ltd	Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1026247	18/05/2023	165 Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
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Ashield Colorit Colorit STUIL Protection Community Protectio	Ashfield District Council	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	366.14 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Aphle Destrice Council 19.00 Profession 19.00 Profession 19.00 Profession 19.00 Profession Professio	Ashfield District Council	37UB Freeths LLP	V1026844	11/05/2023	604 Legal & Governance 2	Supplies & Services	C13008/D200004	Community Protection	Legal Expenses
Ashfeld Datric Council 2008 Dairy Feecoms 1008/499 1008/499 1108/2003 1179/502						* *			-
Ashfeld District Council 3709 Butterful Fifter 47026275 4716952702075 47						* *		-	o .
Aphled Dartic Council Aphled Dartic Council Family Family Aphled Dartic Council Family Family Aphled Partic Council Family Family Aphled Partic Council Family Family Aphled Partic Council Family Family Family Aphled Partic Council Family Family Family Family Aphled Partic Council Family	Ashfield District Council	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	116.72 R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council 3703 James Andriews Recruitment Solutions Ltd 101082572 1505/2023 98.71 Per Nece & Communities 2 Finglese Expenses C (1.0131/3.120000) Community 3 (4679 Partnership) Agency Staff Ashfield District Council 3703 James Andriews Recruitment Solutions Ltd 10108552 1505/2023 76.20 Page 58.72 Place & Communities 2 Finglese Expenses C (1.0131/3.120000) Community 3 (4679 Partnership) Agency Staff Ashfield District Council 3703 James Andriews Recruitment Solutions Ltd 10108590 1105/2023 32.35 Place & Communities 2 Finglese Expenses C (1.0131/3.120000) Community 3 (4679 Partnership) Agency Staff Ashfield District Council 3703 Manafed & Ashfield 2020 Ltd 1011/3.0000 11007372 2505/2023 4649 S. Finglese Expenses C (1.0131/3.120000) Community 3 (4679 Partnership) Payments to Contractors External Payment	Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1024514	04/05/2023	928.29 Place & Communities 2	Employee Expenses	C14013/A200004	Community Safety Partnership	Agency Staff
Ashfield District Coural 37 UB James Andrews Recruitment Solutions tid 10,02534 16,05,0203 78,0.0 Pince & Communities 2 supplies & Services C14014/0200008 Community Safety Partnership Ashfield District Coural 37 UB James Andrews Recruitment Solutions tid 11,055,0203 253,5.5 Pince & Communities 2 supplies & Services C14014/0200008 Community Safety Partnership Payments to Controtrote Sternal Ashfield District Coural 37 UB Amsfield Ashfield 2020 tid 11,052,7023 25,055,7023 65 Chief Secutive Supplies & Services C14000/00400002 Culture Leisure and Community Refreshments and Hospitality Ashfield District Coural 37 UB Amsfield Ashfield 2020 tid 11,052,7023 25,055,7023 65 Chief Secutive Supplies & Services C14000/00400002 Culture Leisure and Community Refreshments and Hospitality Refreshments and Hospitality Ashfield District Coural 37 UB Amsfield Ashfield 2020 tid 11,052,7023 13,05 Pince & Communities Supplies & Services D40000/00200002 Culture Leisure and Community Shared Services C14000/0040002 Culture Leisure and Community Refreshments and Hospitality Refreshments and Hospitality Refreshments and Hospitality Shared Services D40000/0040000 Development Advice & Control Shared Services D40000/004000 Development Advice & Control Shared Services D40000/004000 Development Advice & Control Shared Services D40000/004000 Development Advice & Control Pincing & Stationery Pincing & Sta							•		
Ashirled District Coural Ashirled District Coural 31/8 Ase Andrews Recruitment Solutions tid 1/20/2386 1/6/5/2003 25.5/6/5/2003 26.95 Stock Communities 2 supplies & Services C4013/4/200008 Community Safrly Partmership Aspired to Contractors External Ashirled District Coural 31/8 Assirted Solution 20/8 Ashirled District Coural 31/8 Ashirled									
Ashfield bittrict Cournel Ashfield 2001 to 1922/466 25/05/203 69.95 Chilf Executive 2 Supplies & Services C48000/A000002 Cultrue lesiure and Community Refershments and Hospitality Ashfield bittrict Cournel Ashfield bittrict Co	Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1027382	26/05/2023	762.03 Place & Communities 2	Employee Expenses	C14013/A200004	Community Safety Partnership	Agency Staff
Ashfield District Council 3708 Mansfield & Ashfield 2020 Ltd 1074775 27,05/2023 25,05/2023 24,9 Pince & Communites 2 Supplies & Services 0 400000/20030 0 Development Advice & Control 5 Ashfield District Council Ashfield District Council 3708 Eastern Shires Purchasing Organisation 1027477 25,05/2023 24,9 Pince & Communites 2 Supplies & Services 0 40000/01/2003 0 Development Advice & Control 5 Pinching & Stationery 9 Pinching & Statione								' '	-
Ashfield District Council Ashfield District						* *		·	
Ashfield bitrict Council 37UB Eatern Shires Purchasing Organisation v1027477 25/05/2013 13.55 Place & Communities 2 kmplores & Communities 2 kmplo	Ashfield District Council	37UB 4D Tree Survey	V1026996	18/05/2023	1350 Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council Ashfield District		37UB Eastern Shires Purchasing Organisation	V1027477	25/05/2023			D40000/D103	•	
Ashfield District Council Ashfield District								-	= '
Ashfield District Council 37UB National World Publishing Ltd V1026921 18/05/2023 30 Place & Communities 2 Supplies & Services D4000/0200015 Development Advice & Control Membership Council Ashfield District Council 37UB Portal Plan Quest Ltd V1026951 18/05/2023 402 Place & Communities 2 Income D5101/1202 Development Advice & Control Membership Council Ashfield District Council 37UB Vivid Resourcing V102617 18/05/2023 2244 Place & Communities 2 Imployee Expenses D40000/A200004 Development Advice & Control Agency Staff Ashfield District Council 37UB Vivid Resourcing V1026407 18/05/2023 1560 Place & Communities 2 Imployee Expenses D40000/A200004 Development Advice & Control Agency Staff Ashfield District Council 37UB Vivid Resourcing V1027866 26/05/2023 1680 Place & Communities 2 Imployee Expenses D40000/A200004 Development Advice & Control Agency Staff Ashfield District Council 37UB Portal Plan Quest Ltd V102754 25/05/2023 34 R & B Transformation 2 Income D5101/1/202 Development Advice & Control Fees & Charges Ashfield District Council 37UB Davinhulme Security Dogs V102604 18/05/2023 31 R B & B Transformation 2 Income D5101/1/202 Development Advice & Control Fees & Charges Ashfield District Council 37UB Davinhulme Security Dogs V102604 18/05/2023 37 Place & Communities 2 Supplies & Services D4000/A200004 Development Advice & Control Fees & Charges V102604 18/05/2023 39.7 Place & Communities 2 Supplies & Services D4000/A200004 Development Advice & Control Fees & Charges V102604 18/05/2023 39.7 Place & Communities 2 Supplies & Services D4000/A200004 Development Advice & Control Fees & Charges V102604 18/05/2023 39.7 Place & Communities 2 Supplies & Services D4000/A200004 Development Advice & Control Fees & Charges V102604 18/05/2023 39.7 Place & Communities 2 Supplies & Services D4000/A200004 Development Advice & Control Fees & Charges V102604 18/05/2023 39.7 Place & Communities 2 Supplies & Services D4000/A200004 D6000/A200004 D6000/A200004 D6000/A200004 D6000/A200004 D6000/A200004 D6000/A200004 D6000/A200004 D6000		·						·	• • • • • • • • • • • • • • • • • • • •
Ashfield District Council Ashfield District	Ashfield District Council	37UB National World Publishing Ltd	V1027473	25/05/2023	187.6 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council Ashfield District								·	
Ashfield District Council Ashfield District		_							
Ashfield District Council Ashfield District	Ashfield District Council	37UB Vivid Resourcing	V1027386	26/05/2023	1680 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council Ashfield District	Ashfield District Council	37UB Portal Plan Quest Ltd	V1027554	25/05/2023	34 R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council Ashfield District		, 5			-		*.	=	-
Ashfield District Council Ashfield District	Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1027478	25/05/2023	8.9 Place & Communities 2	Supplies & Services	G21000/D103	Environmental Health	Printing & stationery
Ashfield District Council Ashfield District	Ashfield District Council	37UB The Oyster Partnership limited	V1026164	11/05/2023	800.14 Place & Communities 2	Employee Expenses	g21000/A200004	Environmental Health	Agency Staff
Ashfield District Council 37UB The Oyster Partnership limited V1027410 26/05/2023 644.64 Place & Communities 2 Employee Expenses G21000/A200004 Environmental Health Agency Staff Ashfield District Council 37UB The Oyster Partnership limited V1027420 26/05/2023 773.64 Place & Communities 2 Employee Expenses G21000/A200004 Environmental Health Agency Staff Ashfield District Council 37UB Access Doors Limited V1027014 18/05/2023 280 Housing & Assets 2 Premises Expenses N8000/B002006 Environmental Maintenance Automatic Doors Ashfield District Council 37UB Access Doors Limited V1027482 25/05/2023 240 Housing & Assets 2 Premises Expenses N8000/B002012 Environmental Maintenance Roller Shutter Doors	Ashfield District Council	•	V1026165	26/05/2023			G21000/A200004	Environmental Health	= '
Ashfield District Council 37UB The Oyster Partnership limited V1027420 26/05/2023 773.64 Place & Communities 2 Employee Expenses G21000/A200004 Environmental Health Agency Staff Ashfield District Council 37UB Access Doors Limited V1027044 18/05/2023 280 Housing & Assets 2 Premises Expenses N8000/B002006 Environmental Maintenance Automatic Doors Ashfield District Council 37UB Access Doors Limited V1027482 25/05/2023 240 Housing & Assets 2 Premises Expenses N8000/B002012 Environmental Maintenance Roller Shutter Doors		•							
Ashfield District Council 37UB Access Doors Limited V1027482 25/05/2023 240 Housing & Assets 2 Premises Expenses N80000/B002012 Environmental Maintenance Roller Shutter Doors	Ashfield District Council	37UB The Oyster Partnership limited	V1027420	26/05/2023	773.64 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Asimena District Countril 370B Castle Water Ltd V102/547 26/05/2023 0.71 Housing & Assets 2 Premises Expenses N80000/B401 Environmental Maintenance Water rates	Ashfield District Council	37UB Access Doors Limited	V1027482	25/05/2023	240 Housing & Assets 2	Premises Expenses	N80000/B002012	Environmental Maintenance	Roller Shutter Doors
	Asimeiu District Council	5,50 Casile Waler Llu	¥102/J4/	20/03/2023	0.71 Housing & Assets 2	rremises expenses	1400000/ B4U1	Environmental Maintenance	water rates

Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-6.11 Housing & Assets 2 -6.11 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-2.65 Housing & Assets 2 107.09 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	115.85 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-185.39 Housing & Assets 2 48.9 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	147.97 Housing & Assets 2 -6.21 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	112.93 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	10.66 Housing & Assets 2 11.51 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-6.21 Housing & Assets 2 -3.37 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	147.97 Housing & Assets 2 -6.21 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-5.89 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	115.85 Housing & Assets 2 11.73 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	11.61 Housing & Assets 2 11.83 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-6.21 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	11.61 Housing & Assets 2 11.72 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	11.83 Housing & Assets 2 -8.96 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-28.54 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-173.17 Housing & Assets 2 40.05 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	37.62 Housing & Assets 2 45.57 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-6.05 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-3.4 Housing & Assets 2 4.4 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	11.72 Housing & Assets 2 25.73 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-10.21 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	115.85 Housing & Assets 2 -5.5 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-329.71 Housing & Assets 2 -12.12 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	132.93 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-364.43 Housing & Assets 2 6.15 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	147.97 Housing & Assets 2 -9.77 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	8.83 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	10.66 Housing & Assets 2 4.48 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	399.37 Housing & Assets 2 120.73 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-364.43 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	12.58 Housing & Assets 2 7.81 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-6.16 Housing & Assets 2 -5.89 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-9.02 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-6.21 Housing & Assets 2 -5.5 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	3.69 Housing & Assets 2 170.14 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	12.42 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-5.5 Housing & Assets 2 10.66 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	4.89 Housing & Assets 2 13.02 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	126.36 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023 26/05/2023	-6.05 Housing & Assets 2 11.72 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	11.83 Housing & Assets 2 -10.21 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-191.01 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-3.26 Housing & Assets 2 -6.21 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-6.16 Housing & Assets 2 11.83 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-366.93 Housing & Assets 2 -364.43 Housing & Assets 2	Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	13.02 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401	Environmental Maintenance	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB M Shooter Electrical Engineer & Contractor	V1027547 V1025763	26/05/2023 04/05/2023	111.33 Housing & Assets 2 30 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B002013	Environmental Maintenance Environmental Maintenance	Water rates Emergency Lighting
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1025766 V1025767	04/05/2023 04/05/2023	30 Housing & Assets 2 30 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002013 N80000/B002013	Environmental Maintenance Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V1027499	25/05/2023	30 Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting Emergency Lighting
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1026185 V1026391	11/05/2023 18/05/2023	574 Legal & Governance 2 459.2 Legal & Governance 2	Employee Expenses Employee Expenses	N80000/A200004 N80000/A200004	Environmental Maintenance Environmental Maintenance	Agency Staff Agency Staff
	37UB A B Waste Disposal 37UB Arco Limited	V1026291 V1027634	18/05/2023 25/05/2023	85 Place & Communities 2 45.06 Place & Communities 2	Supplies & Services Supplies & Services	N80000/D201004 N80200/D001001	Environmental Maintenance Environmental Maintenance	Trade Refuse Disposal Equipment Purchase
Ashfield District Council	37UB DS Tree Services	V1026262	11/05/2023	672 Place & Communities 2	Supplies & Services	N80045/D200008	Environmental Maintenance	Payments to Contractors External
	37UB DS Tree Services 37UB DS Tree Services	V1026268 V1026269	11/05/2023 11/05/2023	745 Place & Communities 2 860 Place & Communities 2	Supplies & Services Supplies & Services	N80100/D200008 N80100/D200008	Environmental Maintenance Environmental Maintenance	Payments to Contractors External Payments to Contractors External
	37UB DS Tree Services 37UB DS Tree Services	V1027476 V1027490	25/05/2023 25/05/2023	345 Place & Communities 2 720 Place & Communities 2	Supplies & Services Supplies & Services	N80100/D200008 N80300/D200008	Environmental Maintenance Environmental Maintenance	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB DS Tree Services	V1027595	25/05/2023	640 Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB DS Tree Services 37UB Fresh Start Recruitment	V1027612 V1023249	25/05/2023 04/05/2023	575 Place & Communities 2 2733.19 Place & Communities 2	Supplies & Services Employee Expenses	N80100/D200008 N80000/A200004	Environmental Maintenance Environmental Maintenance	Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1026182 V1026183	18/05/2023 18/05/2023	4607.58 Place & Communities 2 2796.46 Place & Communities 2		N80045/A200004 N80000/A200004	Environmental Maintenance Environmental Maintenance	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1026389	18/05/2023	2400.98 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance Environmental Maintenance	Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1026395 V1027505	18/05/2023 25/05/2023	3514.94 Place & Communities 2 2665.82 Place & Communities 2	Employee Expenses Employee Expenses	N80045/A200004 N80000/A200004	Environmental Maintenance	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB H W Martin (Plant) Limited	V1027508 V1026228	25/05/2023 26/05/2023	3704.14 Place & Communities 2 119.7 Place & Communities 2	Employee Expenses Supplies & Services	N80045/A200004 N80000/d201004	Environmental Maintenance Environmental Maintenance	Agency Staff Trade Refuse Disposal
	37UB Huws Gray Limited	V1026405 V1027546	11/05/2023	48.39 Place & Communities 2 127.51 Place & Communities 2	Supplies & Services	N80000/D001004 N80100/D001004	Environmental Maintenance Environmental Maintenance	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited 37UB Jacksdale Garden Centre Limited	V1025798	25/05/2023 04/05/2023	30.81 Place & Communities 2	Supplies & Services Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council Ashfield District Council	37UB Jacksdale Garden Centre Limited 37UB Landscape Supply Company	V1025797 V1025805	11/05/2023 04/05/2023	26.63 Place & Communities 2 170.9 Place & Communities 2	* *	N80300/D001002 N80100/D001001	Environmental Maintenance Environmental Maintenance	Horticultural Supplies Purchase Equipment Purchase
	37UB Landscape Supply Company 37UB Landscape Supply Company	V1026993 V1027600	18/05/2023 25/05/2023	127.1 Place & Communities 2 1599.75 Place & Communities 2	• • • • • • • • • • • • • • • • • • • •	N80200/D001001 N80045/D001004	Environmental Maintenance Environmental Maintenance	Equipment Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Misk Farm Turf Suppliers	V1027414	18/05/2023	600 Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
	37UB Regal Paints Limited 37UB Regal Paints Limited	V1025836 V1025836	25/05/2023 25/05/2023	19.5 Place & Communities 2370.5 Place & Communities 2	Supplies & Services Supplies & Services	N80100/D001004 N80200/D001004	Environmental Maintenance Environmental Maintenance	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Via East Midlands Ltd 37UB Daisy Telecoms Ltd	V1027388 V1026299	18/05/2023 11/05/2023	4429.09 Place & Communities 2 306.15 R & B Transformation 2	• •	N80100/D200008 N80000/d301002	Environmental Maintenance Environmental Maintenance	Payments to Contractors External Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	51.39 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	-660.69 R & B Transformation 2 82.09 R & B Transformation 2	·	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	1135.11 R & B Transformation 2 126.75 R & B Transformation 2	·	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	29.14 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	-415.75 R & B Transformation 2 28.06 R & B Transformation 2	•	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	-143.25 R & B Transformation 2 -136.53 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	52.2 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	81.84 R & B Transformation 2 1165 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	82.09 R & B Transformation 2 100.44 R & B Transformation 2	·	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	36.34 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	51.52 R & B Transformation 2 -1063.02 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance	Electricity Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	51.52 R & B Transformation 2 79.22 R & B Transformation 2	•	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	-681.72 R & B Transformation 2 -415.07 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	63.73 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	152.82 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity

Ashfield District Council 37UB	B EDF Energy 1 Ltd	V1026315	11/05/2023	-584.92 R & B Transformation 2	Premises Evnenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council 37UB	B EDF Energy 1 Ltd	V1026315	11/05/2023	-402.39 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	47.98 R & B Transformation 2 376.51 R & B Transformation 2	•	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council 37UB	B EDF Energy 1 Ltd	V1026315	11/05/2023	456.14 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	-136.09 R & B Transformation 2 53.22 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	-681.72 R & B Transformation 2 -415.75 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council 37UB	B EDF Energy 1 Ltd	V1026315	11/05/2023	53.07 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	93.1 R & B Transformation 2 -681.72 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council 37UB	B EDF Energy 1 Ltd	V1026315	11/05/2023	-143.64 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	53.22 R & B Transformation 2 9.03 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	458.43 R & B Transformation 2 148.94 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council 37UB	B EDF Energy 1 Ltd	V1026315	11/05/2023	53.22 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	-659.79 R & B Transformation 2 -375.5 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
	B EDF Energy 1 Ltd	V1026315	11/05/2023		Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	82.09 R & B Transformation 2 79.47 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	52.2 R & B Transformation 2 51.52 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council 37UB	B EDF Energy 1 Ltd	V1026315	11/05/2023	52.39 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	-1079.37 R & B Transformation 2 -939.22 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023		Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
	B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023		Premises Expenses Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	53.07 R & B Transformation 2 81.84 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council 37UB	B EDF Energy 1 Ltd	V1026315	11/05/2023	-729.21 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	-139.58 R & B Transformation 2 34.16 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
	B EDF Energy 1 Ltd B EDF Energy 1 Ltd	V1026450 V1026450	18/05/2023 18/05/2023	3108.76 R & B Transformation 2 -2144.42 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
	B EDF Energy 1 Ltd	V1026450	18/05/2023	4012.71 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	B Fresh Start Recruitment B Fresh Start Recruitment	V1026192 V1026390	11/05/2023 18/05/2023	1195.1 Place & Communities 2 633.89 Place & Communities 2	Employee Expenses Employee Expenses	N43000/A200004 N43000/A200004	Environmental Services Environmental Services	Agency Staff Agency Staff
Ashfield District Council 37UB	B G2 Recruitment Solutions	V1027430	18/05/2023	565.5 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services	Agency Staff
	B Senior Salmon Ltd B Senior Salmon Ltd	V1026354 V1027574	18/05/2023 25/05/2023	1249.49 Place & Communities 2 1046.87 Place & Communities 2	Employee Expenses Employee Expenses	N43000/a200004 N43000/a200004	Environmental Services Environmental Services	Agency Staff Agency Staff
	B Walnut Close Consulting Ltd B Walnut Close Consulting Ltd	V1026896 V1027576	18/05/2023 25/05/2023	850 Place & Communities 2	Employee Expenses	N43000/a200004	Environmental Services Environmental Services	Agency Staff
	B Walnut Close Consulting Ltd	V1028257	26/05/2023	850 Place & Communities 2 425 Place & Communities 2	Employee Expenses Employee Expenses	N43000/a200004 N43000/a200004	Environmental Services	Agency Staff Agency Staff
	B Walnut Close Consulting Ltd B Amazon Payments UK Ltd	V1025898 V1026210	18/05/2023 11/05/2023	637.5 R & B Transformation 2 5.65 Place & Communities 2	Employee Expenses Supplies & Services	N43000/a200004 C27300/D200008	Environmental Services Events	Agency Staff Payments to Contractors External
Ashfield District Council 37UB	B Amazon Payments UK Ltd	V1026211	11/05/2023	43.9 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
	B Amazon Payments UK Ltd B Butterfly Effex Ltd	V1026255 V1026208	11/05/2023 11/05/2023	219.54 Place & Communities 2 891 Place & Communities 2	Supplies & Services Supplies & Services	C27300/D200008 C27300/D200008	Events Events	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	B Eastern Shires Purchasing Organisation	V1026254 V1026209	11/05/2023 11/05/2023	30.5 Place & Communities 2		C27300/D200008 C27300/D200008	Events Events	Payments to Contractors External Payments to Contractors External
	B Nationwide Ambulance Service Ltd	V1027551	25/05/2023		Supplies & Services	C27300/D200008	Events	Payments to Contractors External
	B Park Lane Self Drive Ltd B Premier Security 24/7 UK Event Ltd	V1026370 V1027378	18/05/2023 18/05/2023	74.4 Place & Communities 2 943 Place & Communities 2	Transport Related Expenses Supplies & Services	C27300/C201 C27300/D200008	Events Events	Hire of vehicles Payments to Contractors External
Ashfield District Council 37UB	B SRP Toilet Hire	V1026825	11/05/2023	465 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
	B SRP Toilet Hire B Richmond Plant Hire Ltd	V1026826 V1025861	11/05/2023 04/05/2023	295 Place & Communities 2 775 Place & Communities 2	Supplies & Services Supplies & Services	C27300/D200008 N05000/D001001	Events Flood Control	Payments to Contractors External Equipment Purchase
	B Dennis Eagle Limited	V1026310	11/05/2023	328.9 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
	B Firstserve Trade Ltd B Firstserve Trade Ltd	V1026839 V1026839	11/05/2023 11/05/2023	14.42 Place & Communities 2 14.94 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
	B Firstserve Trade Ltd B Firstserve Trade Ltd	V1026839 V1026839	11/05/2023 11/05/2023	9.95 Place & Communities 2 14.61 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council 37UB	B Firstserve Trade Ltd	V1026839	11/05/2023	21.77 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
	B Firstserve Trade Ltd B Firstserve Trade Ltd	V1026839 V1026839	11/05/2023 11/05/2023	42.9 Place & Communities 2 43.68 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
	B Firstserve Trade Ltd B Firstserve Trade Ltd	V1026839	11/05/2023	65.82 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables Consumables
	B Firstserve Trade Ltd	V1026839 V1026839	11/05/2023 11/05/2023	14.52 Place & Communities 2 14.77 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables
	B Firstserve Trade Ltd B Firstserve Trade Ltd	V1026839 V1026839	11/05/2023 11/05/2023	50.08 Place & Communities 2 44.22 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council 37UB	B Firstserve Trade Ltd	V1026839	11/05/2023	114.9 Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
	B Firstserve Trade Ltd B Firstserve Trade Ltd	V1026839 V1026839	11/05/2023 11/05/2023	14.48 Place & Communities 2 18.49 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
	B Firstserve Trade Ltd B Firstserve Trade Ltd	V1026839 V1026839	11/05/2023 11/05/2023	126.98 Place & Communities 2 45.96 Place & Communities 2	Supplies & Services Supplies & Services	G90000/D001004 G90000/D001008	Garage Workshop Garage Workshop	Chemicals and Materials Purchase Clothing & uniforms Purchase
Ashfield District Council 37UB	B Firstserve Trade Ltd	V1026839	11/05/2023		Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
	B Firstserve Trade Ltd B Firstserve Trade Ltd	V1026839 V1026839	11/05/2023 11/05/2023	45.96 Place & Communities 2 13.9 Place & Communities 2	Supplies & Services Transport Related Expenses	G90000/D001008 G90000/C001	Garage Workshop Garage Workshop	Clothing & uniforms Purchase Consumables
Ashfield District Council 37UB	B Fresh Start Recruitment	V1026186	18/05/2023	577.57 Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
	B Fresh Start Recruitment B Fresh Start Recruitment	V1026189 V1026394	18/05/2023 18/05/2023	646.62 Place & Communities 2 261.92 Place & Communities 2	Employee Expenses Employee Expenses	G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Agency Staff Agency Staff
	B Fresh Start Recruitment B Fumex Ltd	V1026397 V1026205	18/05/2023 11/05/2023	460.5 Place & Communities 2 334 Place & Communities 2	Employee Expenses Supplies & Services	G90000/A200004 G90000/D002004	Garage Workshop Garage Workshop	Agency Staff Equipment Maintenance
Ashfield District Council 37UB	B HGV Direct Ltd	V1026873	18/05/2023	59.94 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
	B Imperial Portland Laundry (Mansfield) Co Ltd B Imperial Portland Laundry (Mansfield) Co Ltd	V1026137 V1026138	11/05/2023 11/05/2023	195.2 Place & Communities 2 3.05 Place & Communities 2	Supplies & Services Supplies & Services	G90000/D001008 G90000/D001008	Garage Workshop Garage Workshop	Clothing & uniforms Purchase Clothing & uniforms Purchase
Ashfield District Council 37UB	B Imperial Portland Laundry (Mansfield) Co Ltd	V1026138	11/05/2023	7 Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase Consumables
	B Park Lane Self Drive Ltd B PB Auto Electrics Ltd	V1025837 V1026230	04/05/2023 11/05/2023	87.96 Place & Communities 2 8.76 Place & Communities 2	Transport Related Expenses Supplies & Services	G90000/C001 G90000/D001001	Garage Workshop Garage Workshop	Equipment Purchase
	B Proactive Personnel Ltd B Proactive Personnel Ltd	V1026194 V1025326	04/05/2023 18/05/2023	925 Place & Communities 2 925 Place & Communities 2	Employee Expenses Employee Expenses	G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Agency Staff Agency Staff
Ashfield District Council 37UB	B Proactive Personnel Ltd	V1026408	18/05/2023	737.5 Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
	B Safety-Kleen UK Ltd B Safety-Kleen UK Ltd	V1024497 V1026876	11/05/2023 18/05/2023	102.27 Place & Communities 2 102.27 Place & Communities 2	Supplies & Services Transport Related Expenses	G90000/D002004 G90000/C001	Garage Workshop Garage Workshop	Equipment Maintenance Consumables
	B Tecalemit Garage Equipment Co Ltd B Tecalemit Garage Equipment Co Ltd	V1024687 V1026831	11/05/2023 11/05/2023	49.63 Place & Communities 2 53.59 Place & Communities 2	Supplies & Services Supplies & Services	G90000/D002004 G90000/D002004	Garage Workshop Garage Workshop	Equipment Maintenance Equipment Maintenance
Ashfield District Council 37UB	B Tecalemit Garage Equipment Co Ltd	V1026917	18/05/2023	175 Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
	B Energas Ltd B Energas Ltd	V1025833 V1025833	11/05/2023 11/05/2023		Supplies & Services Supplies & Services	G90000/D001004 G90000/D001004	Garage Workshop Garage Workshop	Chemicals and Materials Purchase Chemicals and Materials Purchase
	B Energas Ltd	V1025833 V1025831	11/05/2023 11/05/2023		Supplies & Services	G90000/D001004 D14000/D201007	Garage Workshop Land Charges	Chemicals and Materials Purchase Membership/Subscriptions
Ashfield District Council 37UB	B Via East Midlands Ltd	V1026232	18/05/2023	1702 Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
	B FMG Consulting Ltd B Premier Security 24/7 UK Event Ltd	V1027479 V1025822	25/05/2023 11/05/2023		Supplies & Services Supplies & Services	C24000/D200008 C24000/D200008	Leisure Centres Leisure Centres	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	B Premier Security 24/7 UK Event Ltd	V1026282	11/05/2023	340.23 Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council 37UB	B Premier Security 24/7 UK Event Ltd B Amazon Payments UK Ltd	V1026305 V1027494	11/05/2023 25/05/2023	546.69 Place & Communities 2 167.29 Place & Communities 2	Supplies & Services	C24000/D200008 C21010/D200008	Leisure Centres Locality	Payments to Contractors External Payments to Contractors External
	B Bee Noticed Limited B Fresh Start Recruitment	V1026295 V1026203	11/05/2023 04/05/2023	398 Place & Communities 2 826.72 Place & Communities 2	Supplies & Services Employee Expenses	C21008/D201011 C21000/A200004	Locality Locality	General Fees and Charges Agency Staff
Ashfield District Council 37UB	B Fresh Start Recruitment	V1026263	11/05/2023	743.6 Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
	B Fresh Start Recruitment B Fresh Start Recruitment	V1026413 V1027521	11/05/2023 25/05/2023	644.32 Place & Communities 2 803.38 Place & Communities 2	Employee Expenses Employee Expenses	C21000/A200004 C21000/A200004	Locality Locality	Agency Staff Agency Staff
Ashfield District Council 37UB	B Fresh Start Recruitment B G2 Recruitment Solutions	V1027628	25/05/2023	922.93 Place & Communities 2 598.5 Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council 37UB	B G2 Recruitment Solutions	V1026845 V1027436	11/05/2023 18/05/2023	598.5 Place & Communities 2	Supplies & Services Supplies & Services	C21010/D201010 C21010/D201010	Locality Locality	Professional and Consultancy Services Professional and Consultancy Services
	B G2 Recruitment Solutions B G2 Recruitment Solutions	V1028251 V1028253	26/05/2023 26/05/2023	598.5 Place & Communities 2 598.5 Place & Communities 2	Supplies & Services Supplies & Services	C21010/D201010 C21010/D201010	Locality Locality	Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council 37UB	B G2 Recruitment Solutions	V1028255	26/05/2023	598.5 Place & Communities 2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services
	B G2 Recruitment Solutions B Inspire	V1028256 V1026922	26/05/2023 18/05/2023	598.5 Place & Communities 2 36250 Place & Communities 2	Supplies & Services Supplies & Services	C21010/D201010 C21012/D500001	Locality Locality	Professional and Consultancy Services Grants
Ashfield District Council 37UB	B Tecalemit Garage Equipment Co Ltd B Tecalemit Garage Equipment Co Ltd	V1024686 V1024686	18/05/2023 18/05/2023	10 Place & Communities 2 14 Place & Communities 2	Supplies & Services	G47001/D002004 G47001/D002004	M O T and Taxi Tests M O T and Taxi Tests	Equipment Maintenance Equipment Maintenance
Ashfield District Council 37UB	B Tecalemit Garage Equipment Co Ltd	V1024686	18/05/2023	35.63 Place & Communities 2	Supplies & Services Supplies & Services	G47001/D002004	M O T and Taxi Tests	Equipment Maintenance
	B Access Doors Limited B Access Doors Limited	V1026264 V1027007	18/05/2023 18/05/2023	360 Housing & Assets 2 360 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B002012 D16204/B002006	Markets Markets	Roller Shutter Doors Automatic Doors
Ashfield District Council 37UB	B Access Doors Limited	V1027481	25/05/2023	125 Housing & Assets 2	Premises Expenses	D16100/B002012	Markets	Roller Shutter Doors
	B Castle Water Ltd B Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-29.1 Housing & Assets 2 1404.2 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B401 D16204/B401	Markets Markets	Water rates Water rates
Ashfield District Council 37UB	B Castle Water Ltd B Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	45.98 Housing & Assets 2 1.87 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B401 D16300/B401	Markets Markets	Water rates Water rates
Ashfield District Council 37UB	B Castle Water Ltd	V1027547	26/05/2023	-25.65 Housing & Assets 2	Premises Expenses	D16205/B401	Markets	Water rates
	B Castle Water Ltd B Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-7.4 Housing & Assets 2 -29.1 Housing & Assets 2	Premises Expenses Premises Expenses	D16300/B401 D16205/B401	Markets Markets	Water rates Water rates
Ashfield District Council 37UB	B Castle Water Ltd	V1027547	26/05/2023	45.98 Housing & Assets 2	Premises Expenses	D16205/B401	Markets	Water rates
	B Castle Water Ltd B Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	48.31 Housing & Assets 2 4.59 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B401 D16300/B401	Markets Markets	Water rates Water rates

	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	4499.08 Housing & Assets 2	Premises Expenses	D16204/B401 D16205/B401	Markets	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	-26.3 Housing & Assets 2 45.13 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B401 D16205/B401	Markets Markets	Water rates Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023	2 Housing & Assets 2	Premises Expenses	D16100/B401	Markets	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	16.38 Housing & Assets 2 -26.3 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B401 D16205/B401	Markets Markets	Water rates Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023	45.52 Housing & Assets 2	Premises Expenses	D16205/B401	Markets	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-28.71 Housing & Assets 2 44.8 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B401 D16205/B401	Markets Markets	Water rates Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023	45.98 Housing & Assets 2	Premises Expenses	D16205/B401	Markets	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	45.59 Housing & Assets 2 -28.44 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B401 D16205/B401	Markets Markets	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	29.36 Housing & Assets 2	Premises Expenses	D16205/B401	Markets	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	45.52 Housing & Assets 2 45.98 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B401 D16205/B401	Markets Markets	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	45.13 Housing & Assets 2	Premises Expenses	D16205/B401	Markets	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-28.83 Housing & Assets 2 -28.44 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B401 D16205/B401	Markets Markets	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-26.78 Housing & Assets 2	Premises Expenses	D16205/B401	Markets	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	45.13 Housing & Assets 2 -351.09 Housing & Assets 2	Premises Expenses Premises Expenses	D16205/B401 D16204/B401	Markets Markets	Water rates Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023	-26.04 Housing & Assets 2	Premises Expenses	D16205/B401	Markets	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	3.34 Housing & Assets 2 -27.92 Housing & Assets 2	Premises Expenses Premises Expenses	D16100/B401 D16205/B401	Markets Markets	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	2074.36 Housing & Assets 2	Premises Expenses	D16204/B401	Markets	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-386.29 Housing & Assets 2 -28.83 Housing & Assets 2	Premises Expenses Premises Expenses	D16204/B401 D16205/B401	Markets Markets	Water rates Water rates
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1026927	18/05/2023	77 Housing & Assets 2	Premises Expenses	D16205/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1025762 V1025764	04/05/2023 04/05/2023	52.5 Housing & Assets 2 30 Housing & Assets 2	Premises Expenses Premises Expenses	D16204/B002013 D16100/B002013	Markets Markets	Emergency Lighting Emergency Lighting
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V1027469	25/05/2023	104 Housing & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testing
	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1027470 V1027471	25/05/2023 25/05/2023	104 Housing & Assets 2 104 Housing & Assets 2	Premises Expenses Premises Expenses	D16200/B002010 D16300/B002010	Markets Markets	Fixed Electrical Testing Fixed Electrical Testing
	37UB Siemens PLC	V1026434	25/05/2023	117.4 Housing & Assets 2	Premises Expenses	D16204/B102	Markets	Electricity
	37UB Culligan (UK) Limited 37UB Karcher UK	V1025810 V1025796	04/05/2023 04/05/2023	43.3 Place & Communities 2 83.04 Place & Communities 2	Supplies & Services Supplies & Services	D16204/D001001 D16204/d001001	Markets Markets	Equipment Purchase Equipment Purchase
	37UB Karcher UK	V1026311	11/05/2023	139.5 Place & Communities 2	Supplies & Services	D16205/d001001	Markets	Equipment Purchase
	37UB PPL PRS Ltd 37UB SRP Toilet Hire	V1026918 V1026224	18/05/2023 11/05/2023	1734.65 Place & Communities 2 96 Place & Communities 2	Supplies & Services Supplies & Services	D16204/D200014 D16100/d200008	Markets Markets	Licences Payments to Contractors External
	37UB SRP Toilet Hire	V1026244 V1026243	11/05/2023	25 Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Payments to Contractors External
	37UB Urban Planters 37UB Daisy Telecoms Ltd	V1025821 V1026299	04/05/2023 11/05/2023	216.84 Place & Communities 2 82.07 R & B Transformation 2	Supplies & Services Supplies & Services	D16204/D001001 D16204/d301002	Markets Markets	Equipment Purchase Telephones
	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	266.22 R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	40.39 R & B Transformation 2 29.04 R & B Transformation 2	Premises Expenses Premises Expenses	D16200/B102 D16100/B102	Markets Markets	Electricity Electricity
	37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023	28.04 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	29.06 R & B Transformation 2 155.74 R & B Transformation 2	Premises Expenses Premises Expenses	D16300/B102 D16300/B102	Markets Markets	Electricity Electricity
	37UB EDF Energy 1 Ltd	V1026315 V1026450	18/05/2023	5084.33 R & B Transformation 2	Premises Expenses	D16300/B102 D16204/B102	Markets	Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026450	18/05/2023	6334.79 R & B Transformation 2		D16204/B102	Markets	Electricity
	37UB EDF Energy 1 Ltd	V1026450 V1026450	18/05/2023 18/05/2023	1007.69 R & B Transformation 2 -575.26 R & B Transformation 2	Premises Expenses Premises Expenses	D16205/B102 D16204/B102	Markets Markets	Electricity Electricity
	37UB Summit Creative Ltd	V1026924	18/05/2023	240 R & B Transformation 2		D16200/D001001	Markets	Equipment Purchase
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	644.33 Housing & Assets 2 636.61 Housing & Assets 2	Premises Expenses Premises Expenses	N45000/B401 N45000/B401	Northern Depot Northern Depot	Water rates Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023	-639.43 Housing & Assets 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	584.62 Housing & Assets 2 -686.5 Housing & Assets 2	Premises Expenses Premises Expenses	N45000/B401 N45000/B401	Northern Depot Northern Depot	Water rates Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023	-689.31 Housing & Assets 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	647.14 Housing & Assets 2 -689.31 Housing & Assets 2	Premises Expenses Premises Expenses	N45000/B401 N45000/B401	Northern Depot Northern Depot	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	203.85 Housing & Assets 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-621.17 Housing & Assets 2 647.14 Housing & Assets 2	Premises Expenses Premises Expenses	N45000/B401 N45000/B401	Northern Depot Northern Depot	Water rates Water rates
Ashfield District Council	37UB ShredPro Ltd	V1025153	11/05/2023	32.4 Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
	37UB Bapp Industrial Supplies (Mansfield) Ltd 37UB Chevin Fleet Solutions	V1027446 V1027580	25/05/2023 26/05/2023	103.1 Place & Communities 2 10 Place & Communities 2	Supplies & Services Supplies & Services	N45000/D001004 N45000/D200014	Northern Depot Northern Depot	Chemicals and Materials Purchase Licences
Ashfield District Council	37UB Express Hose & Fittings Ltd	V1027465	25/05/2023	204.98 Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
	37UB The Vending People 37UB W.N.V. Chemicals Ltd	V1026229 V1019300	18/05/2023 18/05/2023	156.28 Place & Communities 2 -136.3 Place & Communities 2	Supplies & Services Supplies & Services	N45000/D001004 n45000/D002004	Northern Depot Northern Depot	Chemicals and Materials Purchase Equipment Maintenance
Ashfield District Council	37UB W.N.V. Chemicals Ltd	V1025803	18/05/2023	97.35 Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
	37UB W.N.V. Chemicals Ltd 37UB Daisy Telecoms Ltd	V1026907 V1026299	18/05/2023 11/05/2023	1738 Place & Communities 2 148.22 R & B Transformation 2	Supplies & Services Supplies & Services	N45000/D002004 N45000/d301002	Northern Depot Northern Depot	Equipment Maintenance Telephones
	37UB EDF Energy 1 Ltd	V1026450	18/05/2023	9571.89 R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1026450 V1026450	18/05/2023 18/05/2023	-4211.18 R & B Transformation 2 9352.95 R & B Transformation 2	Premises Expenses Premises Expenses	N45000/B102 N45000/B102	Northern Depot Northern Depot	Electricity Electricity
	37UB Access Doors Limited	V1021354	18/05/2023	560 Housing & Assets 2	Premises Expenses	N15200/B002006	Outdoor Recreation Cafes	Automatic Doors
	37UB Access Doors Limited 37UB Access Doors Limited	V1027001 V1027003	18/05/2023 18/05/2023	780 Housing & Assets 2 560 Housing & Assets 2	Premises Expenses Premises Expenses	N15100/B002006 N15200/B002006	Outdoor Recreation Cafes Outdoor Recreation Cafes	Automatic Doors Automatic Doors
Ashfield District Council	37UB Access Doors Limited	V1027005	18/05/2023	400 Housing & Assets 2	Premises Expenses	N15200/B002006	Outdoor Recreation Cafes	Automatic Doors
Ashfield District Council Ashfield District Council	37UB Access Doors Limited 37UB Access Doors Limited	V1027011 V1027015	18/05/2023 18/05/2023	-560 Housing & Assets 2 440 Housing & Assets 2	Premises Expenses Premises Expenses	N15200/B002006 N15300/B002006	Outdoor Recreation Cafes Outdoor Recreation Cafes	Automatic Doors Automatic Doors
	37UB Access Doors Limited	V1027635	25/05/2023	125 Housing & Assets 2	Premises Expenses	N15400/B002006	Outdoor Recreation Cafes	Automatic Doors
	37UB Access Doors Limited 37UB Castle Water Ltd	V1028235 V1027547	26/05/2023 26/05/2023	125 Housing & Assets 2 -75.64 Housing & Assets 2	Premises Expenses Premises Expenses	N15200/B002012 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Roller Shutter Doors Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-6.66 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-9.02 Housing & Assets 2 -10.83 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-10.48 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	81.21 Housing & Assets 2 28.29 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15500/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-14.82 Housing & Assets 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	16.56 Housing & Assets 2 42.69 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	45.86 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-8.19 Housing & Assets 2 -6.61 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	3.33 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-8.94 Housing & Assets 2 31.51 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023	64.51 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	70.19 Housing & Assets 2 -17.75 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023	-8.33 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	2.52 Housing & Assets 2 -9.02 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-6.5 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council Ashfield District Council		V1027547 V1027547	26/05/2023 26/05/2023	25.89 Housing & Assets 2 3.33 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council		V1027547	26/05/2023	-10.48 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-9.2 Housing & Assets 2 6.63 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023	-8.7 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	22.52 Housing & Assets 2 68.06 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
	37UB Castle Water Ltd	V1027547	26/05/2023	-6.66 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	1.46 Housing & Assets 2 7.69 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	10.44 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547	26/05/2023	-14.59 Housing & Assets 2 3.17 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	3.4 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-53.68 Housing & Assets 2 -10.83 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-10.73 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-6.66 Housing & Assets 2 3.33 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-8.94 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	67.96 Housing & Assets 2 -13.32 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15500/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-21.59 Housing & Assets 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	3.27 Housing & Assets 2 3.28 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	3.33 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	BALLIN T AND THE CONTROL OF THE CONT	V1027547	26/05/2023	13.46 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547	26/05/2023	-9.9 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	3.25 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd	V1027547		•	· ·			

Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-9.02 Housing & Assets 2 8.96 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	-6.56 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-10.06 Housing & Assets 2 7.25 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	8.02 Housing & Assets 2 -10.83 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	7.33 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	5.98 Housing & Assets 2 -8.83 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	-175.18 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-9.02 Housing & Assets 2 68.06 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	1.38 Housing & Assets 2 -10.73 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	-19.94 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	4.4 Housing & Assets 2 -10.83 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	7.69 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	62.11 Housing & Assets 2 67.4 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	1.46 Housing & Assets 2 31.19 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	7.94 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	25.57 Housing & Assets 2 -8.92 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	-14.98 Housing & Assets 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	7.94 Housing & Assets 2 26.63 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15500/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-9.9 Housing & Assets 2 7.69 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	8.02 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-20.26 Housing & Assets 2 3.69 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	-9.02 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	68.06 Housing & Assets 2 24.8 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15500/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	9.77 Housing & Assets 2 26.58 Housing & Assets 2	Premises Expenses Premises Expenses	N15500/B401 N15500/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	26.63 Housing & Assets 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-56.81 Housing & Assets 2 7.33 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd	V1027547	26/05/2023	8.02 Housing & Assets 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	68.06 Housing & Assets 2 -157.95 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council 37UB Castle Water Ltd Ashfield District Council 37UB DFP Services Limited	V1027547 V1027441	26/05/2023 25/05/2023	-14.98 Housing & Assets 2 99 Housing & Assets 2	Premises Expenses Premises Expenses	N15500/B401 N15400/B002001	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Mechanical Ventilation Asset Maintenance
Ashfield District Council 37UB A J Engineering Services	V1027033	18/05/2023	225 Place & Communities 2	Supplies & Services	N15000/D200008	Outdoor Recreation Cafes	Payments to Contractors External
Ashfield District Council 37UB British Telecom PLC Ashfield District Council 37UB British Telecom PLC	V1025291 V1025292	04/05/2023 04/05/2023	55.89 Place & Communities 2 55.89 Place & Communities 2	Supplies & Services Supplies & Services	N15000/D301002 N15000/D301002	Outdoor Recreation Cafes Outdoor Recreation Cafes	Telephones Telephones
Ashfield District Council 37UB HAGS-SMP Ltd	V1028258	26/05/2023	1163.1 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council 37UB Sutcliffe Play Ashfield District Council 37UB Daisy Telecoms Ltd	V1027495 V1026299	25/05/2023 11/05/2023	490.95 Place & Communities 2 44.66 R & B Transformation 2	Supplies & Services Supplies & Services	N15000/D002004 N15400/d301002	Outdoor Recreation Cafes Outdoor Recreation Cafes	Equipment Maintenance Telephones
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026299 V1026315	11/05/2023 11/05/2023	64.33 R & B Transformation 2 75.7 R & B Transformation 2		N15500/d301002 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Telephones Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023	38.3 R & B Transformation 2		N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	62.74 R & B Transformation 2 23.1 R & B Transformation 2		N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315	11/05/2023	75.4 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026315	11/05/2023 11/05/2023	25.78 R & B Transformation 2 30.11 R & B Transformation 2		N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026315 V1026450	11/05/2023 18/05/2023	295.8 R & B Transformation 2 60.54 R & B Transformation 2	Premises Expenses Premises Expenses	N15500/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
Ashfield District Council 370B EDF Energy 1 Ltd	V1026450	18/05/2023	-39.04 R & B Transformation 2		N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026450 V1026450	18/05/2023 18/05/2023	-330.06 R & B Transformation 2 317.84 R & B Transformation 2	•	N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1026450	18/05/2023	1653.79 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026450 V1026450	18/05/2023 18/05/2023	84.79 R & B Transformation 2 2280.75 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B102 N15100/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1026450 V1026450	18/05/2023 18/05/2023	358.16 R & B Transformation 2 38.96 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B102 N15100/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
Ashfield District Council 370B EDF Ellergy Fett	V1027399	18/05/2023	1324.91 Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd Ashfield District Council 37UB Phase Print Ltd	V1027400 V1026898	18/05/2023 18/05/2023	716.04 Place & Communities 2 350 Place & Communities 2	Supplies & Services Supplies & Services	G30000/D001004 G30000/D001004	Pest Control Pest Control	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB HEB Surveyors	V1027577	25/05/2023	22000 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council 37UB Greenacre Recruitment Limited Ashfield District Council 37UB Greenacre Recruitment Limited	V1027432 V1028232	18/05/2023 25/05/2023	1390 Chief Executive 2 1390 Chief Executive 2	Employee Expenses Employee Expenses	N44000/A200004 N44000/A200004	Service Director Environment Service Director Environment	Agency Staff Agency Staff
	111007100	25/05/2023	39.54 Place & Communities 2	Supplies & Services	C50000100/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield District Council 37UB Amazon Payments UK Ltd	V1027480			Supplies & Services	C50000100/D200009	LIKCDE Povonuo	Payments to Contractors External
Ashfield District Council 37UB Amazon Payments UK Ltd Ashfield District Council 37UB EKMW Summit Centre	V1027480 V1027639	25/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2	Supplies & Services Supplies & Services	C50000100/D200008 C51000210/D200008	UKSPF Revenue UKSPF Revenue	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Amazon Payments UK Ltd	V1027480	25/05/2023	149.94 Place & Communities 2		,		
Ashfield District Council	V1027480 V1027639 V1026845 V1027436 V1028251	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 855 Place & Communities 2 855 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010	UKSPF Revenue UKSPF Revenue UKSPF Revenue UKSPF Revenue	Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council 37UB Amazon Payments UK Ltd Ashfield District Council 37UB EKMW Summit Centre Ashfield District Council 37UB G2 Recruitment Solutions Ashfield District Council 37UB G2 Recruitment Solutions	V1027480 V1027639 V1026845 V1027436	25/05/2023 25/05/2023 11/05/2023 18/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 855 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	C51000210/D200008 C53000/D201010 C53000/D201010	UKSPF Revenue UKSPF Revenue UKSPF Revenue	Payments to Contractors External Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1028256	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2	Supplies & Services	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010	UKSPF Revenue	Payments to Contractors External Professional and Consultancy Services
Ashfield District Council	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 26/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2	Supplies & Services	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C51000170/D200008 C51000170/D200008	UKSPF Revenue	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors External
Ashfield District Council	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1028256 V1027534	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2	Supplies & Services Supplies & Services	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C51000170/D200008	UKSPF Revenue	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External
Ashfield District Council	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1025825	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 25/05/2023 26/05/2023 18/05/2023 18/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 7000 Place & Communities 2 243.35 Place & Communities 2	Supplies & Services	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C51000170/D200008 C51000170/D200008 C51000170/D200008 C51000190/D200008 G60001/D302005	UKSPF Revenue	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Applications Software
Ashfield District Council	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1027534 V1028264 V1027028 V10276285 V1026134 V1026170 V1026184	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 04/05/2023 18/05/2023 04/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 100 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 240.05 Place & Communities 2 247.07 Place & Communities 2 247.07 Place & Communities 2 247.07 Place & Communities 2	Supplies & Services	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C51000170/D200008 C51000170/D200008 C51000170/D200008 C51000190/D200008 G60001/J302005 G60001/J302005 G60001/J3020004	UKSPF Revenue	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Applications Software Applications Software Agency Staff
Ashfield District Council	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028256 V1027534 V1028264 V1027028 V1025825 V1025825 V1026134 V1026170	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 18/05/2023 18/05/2023	149.94 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 7000 Place & Communities 2 7000 Place & Communities 2 284.05 Place & Communities 2	Supplies & Services	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C51000170/D200008 C51000170/D200008 C51000170/D200008 G51000190/D200008 G60001/D302005 G60001/D302005	UKSPF Revenue	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Applications Software Applications Software
Ashfield District Council	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026170 V1026184 V1026188 V1026188	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 25/05/2023 26/05/2023 18/05/2023 18/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 100 Place & Communities 2 100 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 243.33 Place & Communities 2 240 Place & Communities 2 100.45 Place & Communities 2 100.45 Place & Communities 2 171.23 Place & Communities 2 171.23 Place & Communities 2	Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C51000170/D200008 C51000170/D200008 C51000170/D200008 G60001/D302005 G60001/D302005 G60001/D302005 G60001/D302004 G60001/D300004 G60001/D300004	UKSPF Revenue Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Applications Software Applications Software Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026134 V1026188 V1026188 V1026188 V1026188	25/05/2023 25/05/2023 25/05/2023 11/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 856 Place & Communities 2 857 Place & Communities 2 858 Place & Communities 2 859 Place & Communities 2 850 Place & Communities 2	Supplies & Services Employee Expenses	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C51000170/D200008 C51000170/D200008 C51000190/D200008 G60001/D302005 G60001/D302005 G60001/D302005 G60001/D300004 G60001/D300004 G60001/D300004 G60001/D300004 G60001/D300004 G60001/D300004 G60001/D300004 G60001/D300004	UKSPF Revenue UKSPF Collection Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Applications Software Applications Software Applications Software Agency Staff
Ashfield District Council	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026170 V1026188 V1026188 V1026188 V1026188	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 18/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 240.5 Place & Communities 2 240.5 Place & Communities 2 247 Place & Communities 2 171.23 Place & Communities 2	Supplies & Services Employee Expenses	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C51000170/D200008 C51000170/D200008 C51000170/D200008 G60001/D302005 G60001/D302005 G60001/D302005 G60001/D302004 G60001/D300004 G60001/D300004 G60001/D300004 G60001/D300004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Applications Software Applications Software Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council	V1027480 V1027639 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026138 V1026188	25/05/2023 25/05/2023 11/05/2023 11/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 25/05/2023 25/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 100 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 243.33 Place & Communities 2 240.57 Place & Communities 2 171.23 Place & Communities 2 171.23 Place & Communities 2 171.23 Place & Communities 2 171.24 Place & Communities 2 171.25 Place & Communities 2 171.26 Place & Communities 2 171.27 Place & Communities 2 171.28 Place & Communities 2 171.29 Place & Communities 2 171.29 Place & Communities 2 171.21 Place & Communities 2 171.22 Place & Communities 2 171.23 Place & Communities 2 171.23 Place & Communities 2 171.24 Place & Communities 2	Supplies & Services Employee Expenses	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C51000170/D200008 C51000170/D200008 C51000170/D200008 G50001/D302005 G60001/D302005 G60001/D302005 G60001/D3020004 G60001/D300004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Applications Software Applications Software Agency Staff
Ashfield District Council	V1027480 V1027639 V1026845 V1027636 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026188	25/05/2023 25/05/2023 25/05/2023 11/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 856 Place & Communities 2 857 Place & Communities 2 858 Place & Communities 2 859 Place & Communities 2 850 Place & Communities 2	Supplies & Services Employee Expenses	C51000210/D200008 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C53000/D201010 C51000170/D200008 C51000170/D200008 C51000190/D200008 G60001/D302005 G60001/D302005 G60001/J200004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Payments to Contractors External Applications Software Applications Software Applications Software Agency Staff
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Ashfield District Council Ashfield District	V1027480 V1027639 V1026845 V1027639 V1028845 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026138 V1026188 V1026398 V1026398 V1026398 V1026398 V1026398 V1026398 V1027523	25/05/2023 25/05/2023 11/05/2023 11/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 18/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 100 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 244.05 Place & Communities 2 247 Place & Communities 2 100.45 Place & Communities 2 171.23 Place & Communities 2 171.24 Place & Communities 2 171.25 Place & Communities 2 171.26 Place & Communities 2 171.27 Place & Communities 2 171.28 Place & Communities 2 171.29 Place & Communities 2 171.29 Place & Communities 2 171.20 Place & Communities 2 171.21 Place & Communities 2 171.22 Place & Communities 2 171.23 Place & Communities 2 171.24 Place & Communities 2 171.25 Place & Communities 2 171.26 Place & Communities 2 171.27 Place & Communities 2 171.28 Place & Communities 2 171.29 Place & Communities 2 171.29 Place & Communities 2 171.20 Place & Communities 2 171.21 Place & Communit	Supplies & Services Employee Expenses	C\$1000210/D200008 C\$3000/D201010 C\$3000/D201000 C\$1000170/D200008 C\$1000170/D200008 C\$1000190/D200008 G\$60001/J200004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Applications Software Applications Software Applications Software Agency Staff
Ashfield District Council Ashfield District	V1027480 V1027639 V1027639 V102845 V1028251 V1028253 V1028255 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026138 V1026188 V1026398 V1026398 V1026398 V1026398 V1026398 V1026398 V1027523 V1027525	25/05/2023 25/05/2023 11/05/2023 11/05/2023 126/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 240.57 Place & Communities 2 247 Place & Communities 2 100.45 Place & Communities 2 171.23 Place & Communities 2 540.57 Place & Communities 2 540.57 Place & Communities 2 2540.57 Place & Communities 2 215.25 Place & Communities 2 200.88 Place & Communities 2 215.25 Place & Communities 2 215.25 Place & Communities 2 2100.45 Place & Communities 2 <t< td=""><td>Supplies & Services Supplies & Services Employee Expenses Employee Expenses</td><td>C\$1000210/D200008 C\$3000/D201010 C\$3000/D201008 C\$1000170/D200008 C\$1000170/D200008 C\$1000170/D200008 G\$0001/302005 G\$0001/302005 G\$0001/3200004 G\$0001/3200004</td><td>UKSPF Revenue UKSPF Revenue Waste Collection Waste Collection</td><td>Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors Externa</td></t<>	Supplies & Services Employee Expenses	C\$1000210/D200008 C\$3000/D201010 C\$3000/D201008 C\$1000170/D200008 C\$1000170/D200008 C\$1000170/D200008 G\$0001/302005 G\$0001/302005 G\$0001/3200004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors Externa
Ashfield District Council Ashfield District	V1027480 V1027639 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026138 V1026188 V1026398 V1026398 V1026398 V1026398 V1026398 V1026398 V1027523 V1027525	25/05/2023 25/05/2023 11/05/2023 11/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 25/05/2023	149.94 Place & Communities 2 855 Place & Communities 2 100 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 244.35 Place & Communities 2 247 Place & Communities 2 100.45 Place & Communities 2 171.23 Place & Communities 2 171.24 Place & Communities 2 171.25 Place & Communities 2 171.26 Place & Communities 2 171.27 Place & Communities 2 171.28 Place & Communities 2 171.29 Place & Communities 2 171.21 Place & Communities 2 171.22 Place & Communities 2 171.23 Place & Communities 2 171.24 Place & Communities 2 171.25 Place & Communities 2 171.26 Place & Communities 2 171.27 Place & Communities 2 171.28 Place & Communities 2 171.29 Place & Communities 2 171.20 Place & Communities 2 171.21 Place & Communities 2 171.22 Place & Communities 2 171.23 Place & Communities 2 171.24 Place & Communities 2 171.25 Place & Communities 2 171.26 Place & Communities 2 171.27 Place & Communities 2 171.28 Place & Communities 2 171.29 Place & Communities 2 171.20 Place & Communities 2 171.20 Place & Communities 2 171.21 Place & Communities 2 171.22 Place & Communities 2 171.23 Place & Communities 2 171.24 Place & Communities 2 171.25 Place & Communities 2 171.26 Place & Communities 2 171.27 Place & Communities 2 171.28 Place & Communities 2 171.29 Place & Communities 2 171.20 Place & Communit	Supplies & Services Employee Expenses	C\$1000210/D200008 C\$3000/D201010 C\$3000/D201008 C\$1000170/D200008 C\$1000170/D200008 G\$51000170/D200008 G\$60001/320004 G\$60001/3200004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Applications Software Applications Software Applications Software Agency Staff
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Ashfield District Council Ashfield District	V1027480 V1027639 V1026845 V1027636 V1028251 V1028253 V1028255 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026188 V1026398 V1026398 V1026398 V1026398 V1027523 V1027615	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 240 Place & Communities 2 241 Place & Communities 2 240 Place & Communities 2 241 Place & Communities 2 2540.57 Place & Communities 2 241.123 Place & Communities 2 240.57 Place & Communities 2 240.57 Place & Communities 2 240.57 Place & Communities 2 215.25 Place & Communities 2 215.25 Place & Communities 2 215.25 Place & Communities 2 208.08 Place & Communities 2 208.18 Place & Communities 2 215.25 Place & Communities 2 223.13<	Supplies & Services Employee Expenses Employee Exp	C\$1000210/D200008 C\$3000/D201010 C\$3000/D201008 C\$1000170/D200008 C\$1000170/D200008 C\$10001/D200008 G\$60001/D302005 G\$60001/D302005 G\$60001/D302005 G\$60001/D3020004 D\$60001/D3020004 D\$60001/D300004 D\$60001/D300004 D\$60001/D300004 D\$60001/D300004 D\$60001/D300004 D\$6000	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors Externa
Ashfield District Council Ashfield District	V1027480 V1027639 V1026845 V1027639 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026188 V1026398 V1026398 V1026398 V1026398 V1026398 V1027523 V1027615 V1027615 V1027615 V1027615 V1027615 V1027615	25/05/2023 25/05/2023 11/05/2023 11/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2 100 Place & Communities 2 240 Place & Communities 2 243.33 Place & Communities 2 240 Place & Communities 2 247 Place & Communities 2 210.45 Place & Communities 2 210.57 Place & Communities 2 240.57 Place & Communities 2 240.57 Place & Communities 2 215.25 Place & Communities 2 215.25 Place & Communities 2 216.81 Place & Communities 2 210.49	Supplies & Services Employee Expenses	C\$1000210/D200008 C\$3000/D201010 C\$3000/D201008 C\$1000170/D200008 C\$1000170/D200008 C\$10001/D200008 G\$60001/J200004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Applications Software Applications Software Agency Staff
Ashfield District Council Ashfield District	V1027480 V1027639 V1026845 V1027639 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026188 V1026398 V1026398 V1026398 V1026398 V1026398 V1027523 V1027525 V1027615	25/05/2023 25/05/2023 25/05/2023 11/05/2023 11/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 18/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 240.57 Place & Communities 2 2540.57 Place & Communities 2 2540.57 Place & Communities 2 2540.57 Place & Communities 2 215.25 Place & Communities 2 2168.15 Place & Communities 2 215.25 Place & Communities 2 2168.21 Place & Communities 2 218.31 Place & Communities 2	Supplies & Services Employee Expenses Employee E	C\$1000210/D200008 C\$3000/D201010 C\$3000/D2010008 C\$1000170/D200008 C\$1000170/D200008 C\$10001/D200008 G\$60001/J200004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Applications Software Applications Software Applications Software Agency Staff
Ashfield District Council Ashfield District	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026138 V1026188 V1026398 V1026398 V1026398 V1026398 V1027523 V1027615	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 247 Place & Communities 2 240.57 Place & Communities 2 240.57 Place & Communities 2 241.123 Place & Communities 2 241.23 Place & Communities 2 215.25 Place & Communities 2 215.25 Place & Communities 2 208.08 Place & Communities 2 208.15 Place & Communities 2 215.25 Place & Communities 2 223.13	Supplies & Services Employee Expenses Employee	C\$1000210/D200008 C\$3000/D201010 C\$3000/D201008 C\$1000170/D200008 C\$1000170/D200008 C\$1000190/D200008 G\$60001/300004 G\$60001/3200004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Payments to Contractors Externa
Ashfield District Council Ashfield District	V1027480 V1027639 V1026845 V1027436 V1028251 V1028253 V1028255 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026188 V1026398 V1026398 V1026398 V1026398 V1026398 V1027523 V1027615	25/05/2023 25/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 240.57 Place & Communities 2 240.57 Place & Communities 2 210.45 Place & Communities 2 210.45 Place & Communities 2 210.45 Place & Communities 2 210.47 Place & Communities 2 210.45 Place & Communities 2 210.45 Place & Communities 2 210.45 Place & Communities 2 210.47 Place & Communities 2 210.57 Place & Communities 2 240.57 Place & Communities 2 215.25 Place & Communities 2 215.25 Place & Communities 2 216.81 Place & Communities 2 <	Supplies & Services Employee Expenses Employ	C\$1000210/D200008 C\$3000/D201010 C\$3000/D201008 C\$1000170/D200008 C\$1000170/D200008 C\$10001/D200008 G\$60001/B302005 G\$60001/B302005 G\$60001/B302005 G\$60001/B302005 G\$60001/B3020004 G\$6000000000000000000000000000000000000	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Applications Software Applications Software Agency Staff
Ashfield District Council Ashfield District	V1027480 V1027639 V1026845 V1027639 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026188 V1026398 V1026398 V1026398 V1026398 V1026398 V1027523 V1027615 V1027616	25/05/2023 25/05/2023 11/05/2023 11/05/2023 126/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 18/05/2023 18/05/2023 18/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2 100 Place & Communities 2 240 Place & Communities 2 240 Place & Communities 2 247 Place & Communities 2 240 Place & Communities 2 240 Place & Communities 2 210.45 Place & Communities 2 240 Place & Communities 2 240 Place & Communities 2 241 Place & Communities 2 2540.57 Place & Communities 2 2540.57 Place & Communities 2 215.25 Place & Communities 2 220.80 Place & Communities 2 2215.25	Supplies & Services Employee Expenses	C\$1000210/D200008 C\$3000/D201010 C\$3000/D201000 C\$1000170/D200008 C\$1000170/D200008 C\$1000190/D200008 G\$60001/3200004 G\$6001/3200004 G\$60001/3200004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Applications Software Applications Software Applications Software Agency Staff
Ashfield District Council Ashfield District	V1027480 V1027639 V1026845 V1027636 V1028251 V1028253 V1028255 V1028256 V1027534 V1028264 V1027028 V1025825 V1026134 V1026188 V1026398 V1026398 V1026398 V1026398 V1026398 V1027523 V1027615 V1027616	25/05/2023 25/05/2023 11/05/2023 11/05/2023 18/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 26/05/2023 18/05/2023 18/05/2023 18/05/2023 18/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 11/05/2023 25/05/2023	149.94 Place & Communities 2 670 Place & Communities 2 855 Place & Communities 2 300 Place & Communities 2 100 Place & Communities 2 243.33 Place & Communities 2 240.57 Place & Communities 2 247 Place & Communities 2 240.57 Place & Communities 2 250.57 Place & Communities 2 250.57 Place & Communities 2 215.25 Place & Communities 2 215.25 Place & Communities 2 215.25 Place & Communities 2 203.05 Place & Communities 2 2100.45 Place & Communities 2 <td< td=""><td>Supplies & Services Supplies & Services Employee Expenses Employ</td><td>C\$1000210/D200008 C\$3000/D201010 C\$3000/D201000 C\$1000170/D200008 C\$1000170/D200008 C\$1000190/D200008 G\$60001/J200004 G\$6001/J200004 G\$60001/J200004 G\$60001/J200004</td><td>UKSPF Revenue UKSPF Revenue Waste Collection Waste Collection</td><td>Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Applications Software Applications Software Applications Software Agency Staff Agency Staff</td></td<>	Supplies & Services Employee Expenses Employ	C\$1000210/D200008 C\$3000/D201010 C\$3000/D201000 C\$1000170/D200008 C\$1000170/D200008 C\$1000190/D200008 G\$60001/J200004 G\$6001/J200004 G\$60001/J200004	UKSPF Revenue Waste Collection	Payments to Contractors External Professional and Consultancy Services Payments to Contractors External Applications Software Applications Software Applications Software Agency Staff

Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1026901 V1026901	18/05/2023 18/05/2023	356.4 Place & Communities 2 477.9 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1026901	18/05/2023	356.4 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1027492 V1027492	25/05/2023 25/05/2023	234.9 Place & Communities 2 243 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1027492 V1027492	25/05/2023 25/05/2023	477.9 Place & Communities 2 477.9 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1027492	25/05/2023	243 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Lock Shop (SIA) Ltd	V1027492 V1026850	25/05/2023 11/05/2023	477.9 Place & Communities 2 78 Place & Communities 2	Employee Expenses Supplies & Services	G60001/a200004 G60001/D001004	Waste Collection Waste Collection	Agency Staff Chemicals and Materials Purchase
Ashfield District Council	37UB Amazon Payments UK Ltd	V1026128	11/05/2023	8.3 R & B Transformation 2	• •	G60001/d001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1026128 V1026128	11/05/2023 11/05/2023	12.05 R & B Transformation 2 2.89 R & B Transformation 2	• •	G60001/D001004 G60001/d001004	Waste Collection Waste Collection	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Virgin Media Payments Ltd 37UB Nottinghamshire County Council	V1026981 V1023174	18/05/2023 18/05/2023	485.6 R & B Transformation 2 39730.78 Place & Communities 2	Supplies & Services Supplies & Services	G60001/D301002 G02002/D201004	Waste Collection Waste Management/Minimisation	Telephones Trade Refuse Disposal
Ashfield District Council	37UB Nottinghamshire County Council	V1026289	11/05/2023	16553.66 R & B Transformation 2	Income	G02002/J201004 G02007/J201	Waste Management/Minimisation	Sales
Ashfield District Council Ashfield District Council	37UB Access Doors Limited 37UB Castle Water Ltd	V1027426 V1027547	18/05/2023 26/05/2023	125 Housing & Assets 2 237.51 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B002006 D02003/B401	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Automatic Doors Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	245.51 Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-183.65 Housing & Assets 2 -208.96 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B401 D02003/B401	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	245.51 Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	78.3 Housing & Assets 2 -165.27 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B401 D02003/B401	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	10.44 Housing & Assets 2 221.48 Housing & Assets 2	Premises Expenses Premises Expenses	D02004/B401 D02003/B401	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	245.51 Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-183.65 Housing & Assets 2 -183.65 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B401 D02003/B401	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-175.66 Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB DFP Services Limited	V1027547 V1027439	26/05/2023 25/05/2023	234.26 Housing & Assets 2 49.5 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B401 D02004/B002001	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Water rates Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Sentinel Lighting Protection & Earthing Ltd	V1026929 V1026904	18/05/2023 18/05/2023	86 Housing & Assets 2 245 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B002002 D02003/B002	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1026419	18/05/2023	30 Housing & Assets 2	Premises Expenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council	37UB British Telecom PLC 37UB Daisy Telecoms Ltd	V1027025 V1026299	18/05/2023 11/05/2023	260.46 R & B Transformation 2 44.66 R & B Transformation 2	Premises Expenses Supplies & Services	D02003/B002002 D02001/d301002	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	208.47 R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB Quartz Barristers Ltd	V1026315 V1027489	11/05/2023 25/05/2023	310.51 R & B Transformation 2 4000 Legal & Governance 2	Premises Expenses Supplies & Services	D02003/B102 J47000/D200004	Ashfield Business Centre Idlew Communications	Electricity Legal Expenses
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1026171 V1026172	04/05/2023 04/05/2023	2500 R & B Transformation 2 3125 R & B Transformation 2		J47000/D201010 J47000/D201010	Communications Communications	Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V1026173	04/05/2023	3125 R & B Transformation 2		J47000/D201010	Communications	Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1026174 V1026369	04/05/2023 11/05/2023	3125 R & B Transformation 2 2500 R & B Transformation 2		J47000/D201010 J47000/D200008	Communications Communications	Professional and Consultancy Services Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V1027434	18/05/2023	2500 R & B Transformation 2	Supplies & Services	J47000/D200008	Communications	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd 37UB Summit Creative Ltd	V1028249 V1026455	26/05/2023 11/05/2023	3125 R & B Transformation 2 1032.28 R & B Transformation 2	Supplies & Services Supplies & Services	J47000/D200008 J47000/d200007	Communications Communications	Payments to Contractors External Publicity
Ashfield District Council Ashfield District Council	37UB Access Doors Limited 37UB Water Plus Limited	V1027009 V1027610	18/05/2023 25/05/2023	160 Housing & Assets 2 36.4 Housing & Assets 2	Premises Expenses Premises Expenses	D20000/B002012 D20000/B401	Council Shops Council Shops	Roller Shutter Doors Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V1026299	11/05/2023	104.65 R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1026190 V1026392	11/05/2023 25/05/2023	561.24 R & B Transformation 2 472.82 R & B Transformation 2	Employee Expenses Employee Expenses	L49000/A200004 L49000/A200004	Customer Services Customer Services	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V1027507	25/05/2023	613.83 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District Council Ashfield District Council	37UB National Westminster Bank PLC 37UB National Westminster Bank PLC	V1026947 V1026948	18/05/2023 18/05/2023	280.05 R & B Transformation 2 5154.3 R & B Transformation 2		L49000/D200003 L49000/D200003	Customer Services Customer Services	Security Services Security Services
Ashfield District Council	37UB National Westminster Bank PLC	V1027609	25/05/2023	565.99 R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council Ashfield District Council	37UB National Westminster Bank PLC 37UB Macildowie Associates Limited	V1027613 V1026130	25/05/2023 04/05/2023	4746.6 R & B Transformation 2 3375 R & B Transformation 2		L49000/D200003 M40000/A200004	Customer Services Financial Management	Security Services Agency Staff
Ashfield District Council Ashfield District Council	37UB Macildowie Associates Limited 37UB Macildowie Associates Limited	V1026238 V1027396	11/05/2023 18/05/2023	3375 R & B Transformation 2 2700 R & B Transformation 2		M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB Macildowie Associates Limited	V1027402	18/05/2023	2700 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1026365 V1026381	11/05/2023 11/05/2023	600 R & B Transformation 2 750 R & B Transformation 2		M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd	V1026382	11/05/2023	750 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1027433 V1027448	25/05/2023 25/05/2023	600 R & B Transformation 2 450 R & B Transformation 2		M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1027487 V1028246	25/05/2023 26/05/2023	150 R & B Transformation 2 750 R & B Transformation 2		M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd	V1028248	26/05/2023	750 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council	37UB Childcare Vouchers Ltd 37UB Childcare Vouchers Ltd	V1026322 V1026842	11/05/2023 11/05/2023	5 Legal & Governance 2 10 Legal & Governance 2	Supplies & Services Supplies & Services	J43000/D200021 J43000/D200021	Human Resources Human Resources	Child Care Vouchers Child Care Vouchers
Ashfield District Council	37UB Sodexo	V1026321	11/05/2023	1 Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1025834 V1026893	11/05/2023 25/05/2023	403.95 R & B Transformation 2 1241.7 R & B Transformation 2	Supplies & Services Supplies & Services	L47000/D001001 L47000/D001001	IT Services IT Services	Equipment Purchase Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB British Telecom PLC	V1026893 V1026290	25/05/2023 11/05/2023	78.2 R & B Transformation 2 4 R & B Transformation 2		L47000/D001001 L47000/D301002	I T Services I T Services	Equipment Purchase Telephones
Ashfield District Council	37UB Bytes Software Services Ltd	V1026906	18/05/2023	4258.85 R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council Ashfield District Council	37UB Bytes Software Services Ltd 37UB Bytes Software Services Ltd	V1026906 V1026906	18/05/2023 18/05/2023	86225.7 R & B Transformation 2 4533.2 R & B Transformation 2		L47000/D200014 L47000/D200014	IT Services IT Services	Licences Licences
Ashfield District Council	37UB Bytes Software Services Ltd	V1026906	18/05/2023	4010.3 R & B Transformation 2	Supplies & Services	L47000/D200014	IT Services	Licences
Ashfield District Council Ashfield District Council	37UB Bytes Software Services Ltd 37UB Bytes Software Services Ltd	V1026906 V1026906	18/05/2023 18/05/2023	475.6 R & B Transformation 2 6587.64 R & B Transformation 2		L47000/D200014 L47000/D200014	I T Services I T Services	Licences Licences
Ashfield District Council Ashfield District Council	37UB Bytes Software Services Ltd	V1026906	18/05/2023	179.1 R & B Transformation 2		L47000/D200014	IT Services	Licences
Ashfield District Council	37UB Bytes Software Services Ltd 37UB Bytes Software Services Ltd	V1026940 V1027012	18/05/2023 18/05/2023	-475.6 R & B Transformation 2 1050.4 R & B Transformation 2		L47000/D200014 L47000/D200014	I T Services I T Services	Licences Licences
Ashfield District Council Ashfield District Council	37UB Bytes Software Services Ltd 37UB Bytes Software Services Ltd	V1027012 V1027012	18/05/2023 18/05/2023	2077.7 R & B Transformation 2 417.42 R & B Transformation 2		L47000/D200014 L47000/D200014	I T Services I T Services	Licences Licences
Ashfield District Council	37UB Bytes Software Services Ltd	V1027012	18/05/2023	164.2 R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council Ashfield District Council	37UB CCS Media Limited 37UB CCS Media Limited	V1026957 V1027404	18/05/2023 18/05/2023	447.2 R & B Transformation 2 507.06 R & B Transformation 2		I47000/D001001 L47000/d302002	I T Services I T Services	Equipment Purchase Maintenance
Ashfield District Council Ashfield District Council	37UB Charterhouse Voice & Data Ltd 37UB Charterhouse Voice & Data Ltd	V1026827 V1026832	11/05/2023 11/05/2023	2654.72 R & B Transformation 2 8000 R & B Transformation 2		L47000/D001001 L47000/D001001	IT Services IT Services	Equipment Purchase Equipment Purchase
Ashfield District Council	37UB Charterhouse Voice & Data Ltd	V1026833	11/05/2023	5997.53 R & B Transformation 2		L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1026299 V1026308	11/05/2023 11/05/2023	496.8 R & B Transformation 2 2245.18 R & B Transformation 2	• •	L47000/d301002 L47000/D301003	I T Services I T Services	Telephones Mobiles
Ashfield District Council	37UB Dell Products	V1026403	11/05/2023	152.44 R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB IAM Technology Group Limited 37UB Park Place Technologies Ltd	V1027013 V1026911	18/05/2023 18/05/2023	2400 R & B Transformation 2 163.08 R & B Transformation 2	• •	L47000/D302005 L47000/d302002	I T Services I T Services	Applications Software Maintenance
Ashfield District Council Ashfield District Council	37UB Park Place Technologies Ltd 37UB Park Place Technologies Ltd	V1026911 V1026911	18/05/2023 18/05/2023	319.56 R & B Transformation 2 47.76 R & B Transformation 2	• •	L47000/d302002 L47000/d302002	IT Services IT Services	Maintenance Maintenance
Ashfield District Council	37UB Park Place Technologies Ltd	V1026911	18/05/2023	319.56 R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council Ashfield District Council	37UB Park Place Technologies Ltd 37UB Park Place Technologies Ltd	V1026911 V1026911	18/05/2023 18/05/2023	47.04 R & B Transformation 2 142.92 R & B Transformation 2	• •	L47000/d302002 L47000/d302002	IT Services IT Services	Maintenance Maintenance
Ashfield District Council Ashfield District Council	37UB Park Place Technologies Ltd 37UB Park Place Technologies Ltd	V1026911 V1026911	18/05/2023 18/05/2023	111.24 R & B Transformation 2 325.44 R & B Transformation 2	Supplies & Services	L47000/d302002 L47000/d302002	I T Services	Maintenance
Ashfield District Council	37UB Park Place Technologies Ltd 37UB Park Place Technologies Ltd	V1026911 V1026911	18/05/2023	183.36 R & B Transformation 2		L47000/d302002 L47000/d302002	IT Services IT Services	Maintenance Maintenance
	37UB Park Place Technologies Ltd 37UB Park Place Technologies Ltd	V1026911 V1026911	18/05/2023 18/05/2023	47.76 R & B Transformation 2 47.04 R & B Transformation 2		L47000/d302002 L47000/d302002	IT Services IT Services	Maintenance Maintenance
Ashfield District Council	37UB Virgin Media Payments Ltd	V1026980	18/05/2023	123.78 R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council Ashfield District Council	37UB Virgin Media Payments Ltd 37UB Virgin Media Payments Ltd	V1026982 V1026979	18/05/2023 25/05/2023	3848.25 R & B Transformation 2 10 R & B Transformation 2		L47000/D301002 L47000/D302004	I T Services I T Services	Telephones Internet & Website
Ashfield District Council	37UB Virgin Media Payments Ltd	V1026984	25/05/2023	1848.68 R & B Transformation 2	• •	L47000/D301002	IT Services	Telephones
Ashfield District Council Ashfield District Council	37UB Virgin Media Payments Ltd 37UB Waterstons Ltd	V1027406 V1023526	25/05/2023 11/05/2023	3825.75 R & B Transformation 2 385 R & B Transformation 2	• • • • • • • • • • • • • • • • • • • •	L47000/D301002 L47000/D302002	IT Services IT Services	Telephones Maintenance
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-40.23 Housing & Assets 2 2.52 Housing & Assets 2	Premises Expenses Premises Expenses	D01201/B401 D01550/B401	Industrial Estates Industrial Estates	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	45.86 Housing & Assets 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-6.66 Housing & Assets 2 1.67 Housing & Assets 2	Premises Expenses Premises Expenses	D01550/B401 D01550/B401	Industrial Estates Industrial Estates	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	45.86 Housing & Assets 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-40.23 Housing & Assets 2 16.56 Housing & Assets 2	Premises Expenses Premises Expenses	D01201/B401 D01201/B401	Industrial Estates Industrial Estates	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	3.17 Housing & Assets 2 -43.04 Housing & Assets 2	Premises Expenses Premises Expenses	D01550/B401 D01201/B401	Industrial Estates Industrial Estates	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	43.04 Housing & Assets 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Cockell Electrical Ltd	V1027547 V1027561	26/05/2023 25/05/2023	-6.5 Housing & Assets 2 1627.5 Housing & Assets 2	Premises Expenses Premises Expenses	D01550/B401 D01450/B001002	Industrial Estates Industrial Estates	Water rates Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Davinhulme Security Dogs	V1027500	25/05/2023	200 Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV ,Access Control
Ashfield District Council Ashfield District Council	37UB Opus Energy Ltd 37UB Daisy Telecoms Ltd	V1027435 V1026299	26/05/2023 11/05/2023	395.08 Place & Communities 2 22.33 R & B Transformation 2	Premises Expenses Supplies & Services	D01450/B102 D01550/d301002	Industrial Estates Industrial Estates	Electricity Telephones
Ashfield District Council Ashfield District Council	37UB e.on Next 37UB EDF Energy 1 Ltd	V1025820 V1026315	04/05/2023 11/05/2023	76.33 R & B Transformation 2 30.64 R & B Transformation 2	•	D01450/B102 D01250/B102	Industrial Estates Industrial Estates	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1026315	11/05/2023	275.52 R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB Water Plus Limited	V1026315 V1025258	11/05/2023 11/05/2023	22.39 R & B Transformation 2 13.94 R & B Transformation 2	•	D01250/B102 D01500/B401	Industrial Estates Industrial Estates	Electricity Water rates
Ashfield District Council	37UB Water Plus Limited 37UB Marsh Ltd	V1026986 V1027582	18/05/2023 25/05/2023	30.13 R & B Transformation 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council Ashfield District Council	37UB Marsh Ltd 37UB Marsh Ltd	V1027582 V1027583	25/05/2023 25/05/2023	375 R & B Transformation 2 3472.2 R & B Transformation 2		M43001/D202001 M43001/B803	Insurance Premiums Insurance Premiums	Liabilities Insurance Engineering, fixed plant

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Ashfield District Council Ashfield District Council	37UB Marsh Ltd 37UB Marsh Ltd	V1027583 V1027588	25/05/2023 25/05/2023	32219.4 R & B Transformation 2 19780.95 R & B Transformation 2	Premises Expenses Premises Expenses	M43001/B803 M43001/B801	Insurance Premiums Insurance Premiums	Engineering, fixed plant Property Insurance
Ashfield District Council Ashfield District Council	37UB Marsh Ltd 37UB Marsh Ltd	V1027589 V1027590		133434.24 R & B Transformation 2 136655.59 R & B Transformation 2	Premises Expenses Supplies & Services	M43001/B801 M43001/D202001	Insurance Premiums Insurance Premiums	Property Insurance Liabilities Insurance
Ashfield District Council	37UB Marsh Ltd	V1027591	25/05/2023	29242.82 R & B Transformation 2	• •	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council Ashfield District Council	37UB Marsh Ltd 37UB Marsh Ltd	V1027592 V1027593	25/05/2023 25/05/2023	97307.43 R & B Transformation 2 14560 R & B Transformation 2	Transport Related Expenses Supplies & Services	M43001/C580 M43001/D202001	Insurance Premiums Insurance Premiums	Transport insurance Liabilities Insurance
Ashfield District Council	37UB Travelers Management Ltd	V1027581	25/05/2023	7185 R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	256.3 Housing & Assets 2 7.65 Housing & Assets 2	Premises Expenses Premises Expenses	D28007/B401 D28007/B401	Investment Properties Investment Properties	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Nexus Security Ltd 37UB Nexus Security Ltd	V1025753 V1027043	04/05/2023 18/05/2023	1040.42 R & B Transformation 2 2694.72 R & B Transformation 2	Supplies & Services Supplies & Services	D28007/D200008 D28007/D200008	Investment Properties Investment Properties	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Nexus Security Ltd	V1027044	18/05/2023	2547.46 R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Nexus Security Ltd 37UB Nexus Security Ltd	V1027045 V1027542	18/05/2023 25/05/2023	2727.22 R & B Transformation 2 2694.72 R & B Transformation 2	Supplies & Services Supplies & Services	D28007/D200008 D28007/D200008	Investment Properties Investment Properties	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Nexus Security Ltd	V1027543	25/05/2023	14.97 R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Nexus Security Ltd 37UB Nexus Security Ltd	V1027544 V1027545	25/05/2023 25/05/2023	997.5 R & B Transformation 2 2547.46 R & B Transformation 2	Supplies & Services Supplies & Services	D28007/D200008 D28007/D200008	Investment Properties Investment Properties	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wilkin Chapman LLP	V1026177	11/05/2023	803 R & B Transformation 2	Supplies & Services	L06005/D201013	Local Taxation	Commission
Ashfield District Council Ashfield District Council	37UB Wilkin Chapman LLP 37UB Access Doors Limited	V1026177 V1027046	11/05/2023 18/05/2023	1300.5 R & B Transformation 2 -125 Housing & Assets 2	Supplies & Services Premises Expenses	L06005/D201013 D13010/B002006	Local Taxation Managed Land and Properties	Commission Automatic Doors
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	65.14 Housing & Assets 2 -58.6 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	-54.01 Housing & Assets 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-58.6 Housing & Assets 2 -58.03 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-48.51 Housing & Assets 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	56.24 Housing & Assets 2 -55.26 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	-54.01 Housing & Assets 2	Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	64.23 Housing & Assets 2 -52.05 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	64.23 Housing & Assets 2 -55.26 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	63.61 Housing & Assets 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-55.78 Housing & Assets 2 -54.53 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-54.01 Housing & Assets 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	21.84 Housing & Assets 2 -58.6 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	67.03 Housing & Assets 2	Premises Expenses	D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547 V1027547	26/05/2023	65.14 Housing & Assets 2 65.78 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	60.47 Housing & Assets 2 65.14 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	63.61 Housing & Assets 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-49.22 Housing & Assets 2 59.78 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	5.13 Housing & Assets 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	66.39 Housing & Assets 2 67.03 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Taft Plumbing and Heating LLP	V1026277 V1025846	18/05/2023 18/05/2023	980 Housing & Assets 2	Premises Expenses Premises Expenses	D13010/B002002 D13010/B001001	Managed Land and Properties Managed Land and Properties	Fire,Intruder,CCTV ,Access Control General Repairs Asset Maintenance
	37UB Daisy Telecoms Ltd	V1026299	11/05/2023	210 Housing & Assets 2 60.29 R & B Transformation 2	Supplies & Services	D13006/d301006	Managed Land and Properties	Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1026299 V1026315	11/05/2023 11/05/2023	22.4 R & B Transformation 2 431.69 R & B Transformation 2	Supplies & Services Premises Expenses	D13010/d301002 D13010/B102	Managed Land and Properties Managed Land and Properties	Telephones Electricity
Ashfield District Council	37UB APSE	V1028275	26/05/2023	2337 Housing & Assets 2	Supplies & Services	J44001/D201007	Performance Planning Informati	Membership/Subscriptions
Ashfield District Council Ashfield District Council	37UB elf Software Limited 37UB 1Spatial Group Ltd	V1024499 V1026132	25/05/2023 25/05/2023	6129 Housing & Assets 2 2600 R & B Transformation 2	Supplies & Services Central & Dept Recharges	J44007/D302005 J44004/G542	Performance Planning Informati Performance Planning Informati	Applications Software Applications Software
Ashfield District Council	37UB Capita Business Services Limited	V1026193	04/05/2023	104547.41 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1025149 V1025848	04/05/2023 04/05/2023	7574.25 R & B Transformation 2 2200 R & B Transformation 2	Supplies & Services Supplies & Services	J44006/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1025849 V1025850	04/05/2023 04/05/2023	1650 R & B Transformation 2 2475 R & B Transformation 2		J44006/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1025851	04/05/2023	1375 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1025852 V1026146	04/05/2023 04/05/2023	2500 R & B Transformation 2 2500 R & B Transformation 2		J44006/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1026148	04/05/2023	1650 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1026241 V1026373	11/05/2023 11/05/2023	1425 R & B Transformation 2 2000 R & B Transformation 2		J44006/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1026375 V1027461	11/05/2023 25/05/2023	1650 R & B Transformation 2 1650 R & B Transformation 2		J44006/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1027463	25/05/2023	2000 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1027464 V1027467	25/05/2023 25/05/2023	1100 R & B Transformation 2 1100 R & B Transformation 2		J44006/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1027468	25/05/2023	1237.5 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1028234 V1028254	26/05/2023 26/05/2023	1900 R & B Transformation 2 1900 R & B Transformation 2		J44006/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1028260 V1028262	26/05/2023 26/05/2023	1900 R & B Transformation 2 2375 R & B Transformation 2		J44006/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Innes England	V1026371	11/05/2023	3000 R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB Kitty Hawk Consultants 37UB Kitty Hawk Consultants	V1025245 V1026358	11/05/2023 18/05/2023	2000 R & B Transformation 2 1600 R & B Transformation 2		J44006/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Kitty Hawk Consultants	V1027376	18/05/2023	2000 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1026167 V1026175	04/05/2023 04/05/2023	2300 R & B Transformation 2 1500 R & B Transformation 2	Supplies & Services Supplies & Services	J44006/D200008 J44001/D201010	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1026366 V1026367	11/05/2023 11/05/2023	1840 R & B Transformation 2 2000 R & B Transformation 2	Supplies & Services Supplies & Services	J44006/D200008 J44001/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V1026368	11/05/2023	1500 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1027438 V1027447	25/05/2023 25/05/2023	1500 R & B Transformation 2 1380 R & B Transformation 2		J44001/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V1028250	26/05/2023	1500 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB Phoenix Software Ltd 37UB Sanderson Weatherall	V1026404 V1026406	11/05/2023 11/05/2023	142.08 R & B Transformation 2 4250 R & B Transformation 2	Supplies & Services Supplies & Services	j44007/D302005 J44005/D201010	Performance Planning Informati Performance Planning Informati	Applications Software Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	73.68 Housing & Assets 2 -70.87 Housing & Assets 2	Premises Expenses Premises Expenses	D07000/B401 D07000/B401	Property	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	73.68 Housing & Assets 2	Premises Expenses	D07000/B401	Property Property	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-70.87 Housing & Assets 2 73.68 Housing & Assets 2	Premises Expenses Premises Expenses	D07000/B401 D07000/B401	Property Property	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-70.87 Housing & Assets 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB RJ Lifts Group Ltd	V1027547 V1026925	26/05/2023 18/05/2023	25.54 Housing & Assets 2 172.06 Housing & Assets 2	Premises Expenses Premises Expenses	D07000/B401 D07001/B002003	Property Property	Water rates Lift Maintenance
Ashfield District Council Ashfield District Council	37UB CCS Media Limited 37UB CIPFA	V1026129 V1026946	04/05/2023 18/05/2023	162.54 R & B Transformation 2 690 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D001001 L45000/D200008	Revenues Revenues	Equipment Purchase Payments to Contractors External
Ashfield District Council		V1026838	11/05/2023	9157.5 R & B Transformation 2	• •	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Civica UK Ltd 37UB DSI Billing Services Ltd	V1027569 V1025816	25/05/2023 04/05/2023	7623.56 R & B Transformation 2 274.25 R & B Transformation 2	* *	L45000/D200008 L45000/D301001	Revenues Revenues	Payments to Contractors External Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V1025817	04/05/2023	1082.74 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd 37UB DSI Billing Services Ltd	V1026163 V1026320	11/05/2023 11/05/2023	494.34 R & B Transformation 2 419.13 R & B Transformation 2		L45000/D301001 L45000/D301001	Revenues Revenues	Postages Postages
Ashfield District Council Ashfield District Council	37UB DSI Billing Services Ltd 37UB DSI Billing Services Ltd	V1026446 V1027041	11/05/2023 18/05/2023	461.12 R & B Transformation 2 297.93 R & B Transformation 2	* *	L45000/D301001 L45000/D301001	Revenues Revenues	Postages Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V1027462	25/05/2023	317.61 R & B Transformation 2	• •	L45000/D301001	Revenues	Postages
Ashfield District Council Ashfield District Council	37UB Experian Ltd 37UB Hbinfo Ltd	V1025899 V1027488	11/05/2023 25/05/2023	70 R & B Transformation 2 495 R & B Transformation 2	• •	L45000/D200004 L45000/D201007	Revenues Revenues	Legal Expenses Membership/Subscriptions
Ashfield District Council	37UB LA Directories Ltd	V1025842	04/05/2023	1795 R & B Transformation 2	Supplies & Services	L45000/D201007	Revenues	Membership/Subscriptions
Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB Royal Mail	V1025310 V1026388	11/05/2023 25/05/2023	352.35 R & B Transformation 2 6.3 R & B Transformation 2	• •	L45000/D301001 L45000/D301001	Revenues Revenues	Postages Postages
Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB The Institute of Revenues Rating and Valuation	V1026388 V1027587	25/05/2023 25/05/2023	566.53 R & B Transformation 2 310 R & B Transformation 2	* *	L45000/D301001 L45000/D200008	Revenues Revenues	Postages Payments to Contractors External
Ashfield District Council	37UB Venn Group Limited	V1026149	04/05/2023	761.68 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council Ashfield District Council	37UB Venn Group Limited 37UB Venn Group Limited	V1026380 V1027027	11/05/2023 18/05/2023	851.65 R & B Transformation 2 743.69 R & B Transformation 2	Employee Expenses Employee Expenses	L45000/A200004 L45000/A200004	Revenues Revenues	Agency Staff Agency Staff
Ashfield District Council	37UB Venn Group Limited	V1027594	25/05/2023	827.66 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council Ashfield District Council	37UB Victoria Forms 37UB Castle Water Ltd	V1026352 V1027547	11/05/2023 26/05/2023	1431.77 R & B Transformation 2 20.15 Housing & Assets 2	Supplies & Services Premises Expenses	L45000/D200008 D03001/B401	Revenues Town Centre Redevelopme	Payments to Contractors External Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-23.47 Housing & Assets 2	Premises Expenses	D03002/B401	Town Centre Redevelopme Town Centre Redevelopme	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	20.66 Housing & Assets 2 20.26 Housing & Assets 2	Premises Expenses Premises Expenses	D03002/B401 D03003/B401	Town Centre Redevelopme	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-95.55 Housing & Assets 2 -83.78 Housing & Assets 2	Premises Expenses Premises Expenses	D03001/B401 D03001/B401	Town Centre Redevelopme Town Centre Redevelopme	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	56.2 Housing & Assets 2	Premises Expenses	D03001/B401	Town Centre Redevelopme	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	21.75 Housing & Assets 2 87.12 Housing & Assets 2	Premises Expenses Premises Expenses	D03002/B401 D03001/B401	Town Centre Redevelopme Town Centre Redevelopme	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	52.86 Housing & Assets 2 21.63 Housing & Assets 2	Premises Expenses Premises Expenses	D03001/B401 D03002/B401	Town Centre Redevelopme Town Centre Redevelopme	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V1027547	26/05/2023	-18.94 Housing & Assets 2	Premises Expenses	D03002/B401	Town Centre Redevelopme	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V1027547 V1027547	26/05/2023 26/05/2023	-92.75 Housing & Assets 2 -23.47 Housing & Assets 2	Premises Expenses Premises Expenses	D03001/B401 D03002/B401	Town Centre Redevelopme Town Centre Redevelopme	Water rates Water rates
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nation 2 Supplies & Services D03003/d301002 Town Centre Redevelopme	R & B Transformation 2 Supplies & Service	05/2023 4	V1026299 11	37UB Daisy Telecoms Ltd	Ashfield District Council
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ts 2 Supplies & Services G57000/D002004 DLO Overheads	Housing & Assets 2 Supplies & Services	05/2023	Credit card 31	37UB KANE	Ashfield District Council
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nation 2 Supplies & Services D03003/d301002 Town Centre Redevelopme nation 2 Premises Expenses D03003/B102 Town Centre Redevelopme nation 2 Premises Expenses D03002/B102 Town Centre Redevelopme nation 2 Supplies & Services G57000/D002004 DLO Overheads sts 2 Supplies & Services T35023/D200008 Stock Issues	R & B Transformation 2 Supplies & Service: R & B Transformation 2 Premises Expenses R & B Transformation 2 Premises Expenses Housing & Assets 2 Supplies & Service: Housing & Assets 2 Supplies & Service:	05/2023 4 05/2023 7 05/2023 7 05/2023 05/2023 62	V1026299 11 V1025301 11 V1026315 11 Credit card 31 Credit card 31	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB KANE 37UB KANE	Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council