Body Name	Body Supplier		Payment Date		Organisational Unit	Cost Centre/Detail Code		Detail Code Description
Ashfield District Council	37UB Bloom Procurement Services	V1036172	14/09/2023	28760.4 Place & Communities 2	Supplies & Services	C00263/D201020	FHS Fund	Design Fees
Ashfield District Council	37UB Gleeds Building Surveying Ltd	V1035653	07/09/2023	2049.56 Place & Communities 2	Supplies & Services	C00264/D201020	FHS Fund	Design Fees
Ashfield District Council Ashfield District Council	37UB Gleeds Building Surveying Ltd 37UB Kinver Business Solutions Ltd 37UB Kinver Business Solutions Ltd	V1035654 V1035677	07/09/2023 07/09/2023	2563.36 Place & Communities 2 1280 Place & Communities 2		C00265/D200008 C00265/D201019	FHS Fund FHS Fund	Payments to Contractors External Project Management Fees
Ashfield District Council Ashfield District Council	37UB Kinver Business Solutions Ltd	V1035677 V1035677	07/09/2023 07/09/2023	1280 Place & Communities 2 1280 Place & Communities 2	Supplies & Services	C00264/D201019 C00263/D201019	FHS Fund FHS Fund	Project Management Fees Project Management Fees
Ashfield District Council	37UB Via East Midlands Ltd	V1036183	28/09/2023	765.8 Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Via East Midlands Ltd	V1033426	28/09/2023	-4594.8 R & B Transformation 2	Supplies & Services	C00266/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V1036428	14/09/2023	812.5 Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Greenacre Recruitment Limited 37UB Greenacre Recruitment Limited	V1036429 V1036570	14/09/2023	1950 Chief Executive 2 812.5 Chief Executive 2	Employee Expenses Supplies & Services	C00255/D200004 C00235/D200008	General Fund General Fund	Agency Staff Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V1036571	21/09/2023	1787.5 Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V1036827	21/09/2023	1300 Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	
Ashfield District Council	37UB Greenacre Recruitment Limited	V1036828	21/09/2023	1625 Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V1036998	28/09/2023	1137.5 Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	
Ashfield District Council	37UB Greenacre Recruitment Limited	V1037004	28/09/2023	1462.5 Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff Payments to Contractors External
Ashfield District Council	37UB Asbestos GRP Labs Ltd	V1036930	28/09/2023	134 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	
Ashfield District Council	37UB ASD Build Limited	V1036070	07/09/2023	46787.75 Housing & Assets 2	Supplies & Services	C00285/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Bronbury Services Ltd	V1036182	14/09/2023	4160 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Candor Care Ltd	V1035405	07/09/2023	1715.04 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V1036627	21/09/2023	7663.35 Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Mace Limited	V1035194	14/09/2023	16647.6 Housing & Assets 2	Supplies & Services	c00293/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Mace Limited	V1035195	14/09/2023	18978.68 Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Middlemarch Environmental Ltd	V1037023	28/09/2023	2012.5 Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Obam Lift Services Ltd	V1034749	21/09/2023	2213 Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Obam Lift Services Ltd 37UB Orb Design and Print Limited	V1037002 V1036494	28/09/2023 21/09/2023	3532 Housing & Assets 2 1183.5 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 C00235/d200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PB Property Developments 37UB T Grant & Son Ltd 37UB Vaughandale Construction Ltd	V1035710 V1036618 V1036211	14/09/2023 21/09/2023 14/09/2023	5165 Housing & Assets 2 5938 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008 G00002001/D200008	General Fund General Fund General Fund	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB AA Projects Ltd 37UB EMEC Ecology	V1036211 V1035059 V1035708	07/09/2023 07/09/2023	3975 Housing & Assets 2 500 Place & Communities 2 1705 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	C00235/D200008 C00255008/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Focus Consultants 2010 LLP 37UB Focus Consultants 2010 LLP	V1035700 V1035701 V1035702	07/09/2023 07/09/2023	6000 Place & Communities 2 4000 Place & Communities 2	Supplies & Services	C00255001/D200008 C00255009/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB G K Group T/A Perrys 37UB G K Group T/A Perrys	V1036433 V1036434	14/09/2023 14/09/2023	27758.12 Place & Communities 2	Supplies & Services	G00010002/D001001 G00010002/D001001	General Fund General Fund	Equipment Purchase Equipment Purchase
Ashfield District Council	37UB G K Group T/A Perrys	V1036443	14/09/2023	27758.12 Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB G K Group T/A Perrys	V1036448	14/09/2023	27758.12 Place & Communities 2		G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB G2 Recruitment Solutions	V1036442	14/09/2023	2137.5 Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB GT3 Architects Limited	V1035796	14/09/2023	700 Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Henton & Chattell Ltd	V1037017	28/09/2023	11950 Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB Hickton Consultants	V1035106	21/09/2023	384 Place & Communities 2		C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Kier Construction - North and Scotland	V1036544	21/09/2023	2957.25 Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Kinver Business Solutions Ltd	V1035678	14/09/2023	1280 Place & Communities 2		C00255015/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB Kinver Business Solutions Ltd	V1035678	14/09/2023	1280 Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB Kinver Business Solutions Ltd	V1035678	14/09/2023	2880 Place & Communities 2		C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB Kinver Business Solutions Ltd	V1035678	14/09/2023	1280 Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB Kinver Business Solutions Ltd	V1035678	14/09/2023	1280 Place & Communities 2		C00255017/D201019	General Fund	Project Management Fees
Ashfield District Council Ashfield District Council	37UB Kinver Business Solutions Ltd 37UB Kinver Business Solutions Ltd	V1035678 V1035678	14/09/2023	1280 Place & Communities 2 1280 Place & Communities 2	Supplies & Services	C00255006/D201019 C00255008/D201019	General Fund General Fund	Project Management Fees Project Management Fees
Ashfield District Council	37UB Latis Scientific	V1036536	21/09/2023	1800 Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V1035670	07/09/2023	33510.74 Place & Communities 2		C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V1035674	07/09/2023	325698.44 Place & Communities 2		C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Lindum Group Limited 37UB Lindum Group Limited	V1035789 V1035789	21/09/2023 21/09/2023	46224.6 Place & Communities 2 18262.24 Place & Communities 2	Supplies & Services	C00255008/D200008 C00255008/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Maber Associates Ltd 37UB Mansfield & Sutton Astronomical Society	V1035652 V1037179	07/09/2023 28/09/2023	1242.5 Place & Communities 2 776786 Place & Communities 2	Supplies & Services	C00255003/D201020 C00255014/D500001	General Fund General Fund	Design Fees Grants
Ashfield District Council Ashfield District Council	37UB Mansfield & Sutton Astronomical Society 37UB MGF (Trench Construction Systems) Ltd	V1037180 V1036069	28/09/2023 07/09/2023	1425000 Place & Communities 2 921.2 Place & Communities 2	Supplies & Services	C00292/D500001 c00235/D200008	General Fund General Fund	Grants Payments to Contractors External
Ashfield District Council	37UB MGF (Trench Construction Systems) Ltd	V1036313	14/09/2023	1059.7 Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Mines Rescue Service Ltd	V1035775	07/09/2023	129 Place & Communities 2		C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Premier Surveys	V1036318	14/09/2023	1070 Place & Communities 2	Supplies & Services	C00258/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Sports & Leisure Management Ltd	V1036025	07/09/2023	1018.6 Place & Communities 2		C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Sports & Leisure Management Ltd	V1036459	21/09/2023	440421 Place & Communities 2	Supplies & Services	C00281/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Sports & Leisure Management Ltd	V1037137	28/09/2023	76000 Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Survey Hub	V1036864	21/09/2023	1095 Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB SYSTRA Limited	V1036620	21/09/2023	17975 Place & Communities 2		C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB The Art Department	V1035716	07/09/2023	180 Place & Communities 2		C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB The Concorde Flag Company	V1036066	07/09/2023	990 Place & Communities 2		C00125001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Visitor Insights Ltd	V1036144	14/09/2023	9675 Place & Communities 2	Supplies & Services	C00255104/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Amazon Payments UK Ltd	V1035767	07/09/2023	1072.8 R & B Transformation 2		C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Amazon Payments UK Ltd	V1036939	28/09/2023	31.25 R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB CCS Media Limited	V1036253	14/09/2023	925 R & B Transformation 2		C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB CCS Media Limited	V1036537	21/09/2023	374 R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Dell Products	V1035768	07/09/2023	606.09 R & B Transformation 2		C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Sports & Leisure Management Ltd	V1036471	21/09/2023	-90822 R & B Transformation 2	Supplies & Services	C00281/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Dulux Decorator Centre	V1036819	21/09/2023	111.17 Housing & Assets 2		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1032724	14/09/2023	819.62 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1036425	28/09/2023	-20.76 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	
Ashfield District Council	37UB Miltons Wallpapers Limited	V1036888	28/09/2023	214.09 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V1036889	28/09/2023	211.55 Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	
Ashfield District Council Ashfield District Council	37UB Miltons Wallpapers Limited 37UB PPG Architectural Coatings UK Ltd 37UB PPG Architectural Coatings UK Ltd	V1036890 V1029016	28/09/2023 07/09/2023	337.02 Housing & Assets 2 98.35 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Total Hire & Sales Ltd 37UB Wilko Limited	V1035700 V1036741 V1035507	14/09/2023 25/09/2023 07/09/2023	59.86 Housing & Assets 2 58.8 Housing & Assets 2 62.5 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G00450003/D200033 G00450008/D200008 G00450003/D200033	HRA Decent Homes HRA Decent Homes HRA Decent Homes	Decoration Vouchers Payments to Contractors External Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Limited 37UB Dulux Decorator Centre	V1035507 V1035508 V1035808	07/09/2023 07/09/2023 21/09/2023	61.96 Housing & Assets 2 61.96 Housing & Assets 2 103.21 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB e.on Next 37UB e.on Next	V1033606 V1029423 V1033771	21/09/2023 21/09/2023 21/09/2023	20 Housing & Assets 2 -134 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	C00249/D200008 C00249/D200008	HRA General HRA General	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1036464 V1027516	21/09/2023 28/09/2023	-114.58 Housing & Assets 2 365.41 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	C00249/D200008 C00249/D200008	HRA General HRA General	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB e.on Next 37UB e.on Next	V1027518 V1033400	28/09/2023 28/09/2023	221.42 Housing & Assets 2 -67 Housing & Assets 2	Supplies & Services Supplies & Services	C00249/D200008 C00249/D200008	HRA General HRA General	Payments to Contractors External Payments to Contractors External
	37UB e.on Next	V1033402	28/09/2023	20 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
	37UB e.on Next	V1033765	28/09/2023	292.35 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
	37UB e.on Next	V1033766	28/09/2023	-67 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
	37UB e.on Next	V1034238	28/09/2023	2.16 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1035114	28/09/2023	1445.23 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1036992	28/09/2023	-207.39 Housing & Assets 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V1036035	07/09/2023	368397.16 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Rider Levett Bucknall UK Ltd	V1035793	07/09/2023	3000 Housing & Assets 2	Supplies & Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Amazon Payments UK Ltd	V1036939	28/09/2023	31.25 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB CCS Media Limited	V1036537	21/09/2023	654.5 R & B Transformation 2		G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Dell Products	V1035768	07/09/2023	606.09 R & B Transformation 2	Supplies & Services	G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1019500	21/09/2023	49.3 R & B Transformation 2		C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1022159	21/09/2023	1061.24 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1022160	21/09/2023	-553.19 R & B Transformation 2		C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1018762	28/09/2023	53.77 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1019503	28/09/2023	48.52 R & B Transformation 2		C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1022166	28/09/2023	16.5 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1026433	28/09/2023	7.42 R & B Transformation 2		C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1033817	28/09/2023	-1006.4 R & B Transformation 2	Supplies & Services	C00249/D200008	HRA General	Payments to Contractors External
Ashfield District Council	37UB Karki & Sons Ltd	V1036086	07/09/2023	8.5 R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB Legend Chauffeur & Driver Services Ltd	V1036523	21/09/2023	1020 Chief Executive 2	Transport Related Expenses	A01001/C201	Democratic Core	Hire of vehicles
Ashfield District Council Ashfield District Council	37UB Karki & Sons Ltd	V1036573 V1036086	21/09/2023 07/09/2023	195 Chief Executive 2 16.5 R & B Transformation 2	Transport Related Expenses Supplies & Services	A01001/C201 A01001/C201 A01001006/D101	Democratic Core Democratic Core	Hire of vehicles Reference books & periodicals
Ashfield District Council Ashfield District Council	37UB AKW Medi-Care Limited 37UB AKW Medi-Care Limited	V1035553 V1035553	04/09/2023 04/09/2023	153.57 Housing & Assets 2 134.3 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 AKW Medi-Care Limited	V1036368	18/09/2023	874.56 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Arden Winch & Co Ltd	V1035871	11/09/2023	679.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Barrettine Environmental Health	V1035873	11/09/2023	83.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Byron Glass Co Ltd	V1036369	18/09/2023	55 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Byron Glass Co Ltd	V1036369	18/09/2023	55 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1035556	04/09/2023	30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1035557	04/09/2023	74.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1035559	04/09/2023	182.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1035560	04/09/2023	391.42 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1035561	04/09/2023	24.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1035561	04/09/2023	116.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1035561	04/09/2023	61.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1035561	04/09/2023	51.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1035876	11/09/2023	141.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V1035876 V1036372	11/09/2023 18/09/2023	366 Housing & Assets 2 12.18 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	37UB City Plumbing Supplies Holdings Ltd	V1036373	18/09/2023	270 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1036374	18/09/2023	141.93 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1036375	18/09/2023	215.55 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Crown Paints Limited 37UB Crown Paints Limited	V1036375 V1036380 V1036380	18/09/2023 18/09/2023 18/09/2023	155.8 Housing & Assets 2 154.2 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 Ashfield District Council	37UB Crown Paints Limited 37UB Crown Paints Limited	V1036381 V1036381	18/09/2023 18/09/2023	21 Housing & Assets 2 31.53 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 Ashfield District Council	37UB Crown Paints Limited 37UB Crown Paints Limited	V1036381 V1036381	18/09/2023 18/09/2023	217 Housing & Assets 2 63.4 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 Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Crown Paints Limited 37UB Crown Paints Limited	V1036381 V1036381	18/09/2023 18/09/2023	126.8 Housing & Assets 2 21.72 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 Crown Paints Limited	V1036381	18/09/2023	62.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1035336	04/09/2023	414.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1035823 V1035881	11/09/2023 11/09/2023	423.13 Housing & Assets 2 523.66 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 Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1035882 V1035883	11/09/2023 11/09/2023	473.21 Housing & Assets 2 473.21 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 Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1035884 V1035885	11/09/2023 11/09/2023	473.21 Housing & Assets 2 473.21 Housing & Assets 2 423.13 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 Door-Stop International Ltd	V1035886	11/09/2023	423.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1036382	18/09/2023	475.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1036723	25/09/2023	414.63 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1036724	25/09/2023	423.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1036725	25/09/2023	414.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1036726	25/09/2023	423.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1036727	25/09/2023	414.63 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1036728	25/09/2023	414.63 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1036729	25/09/2023	92.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1036777	25/09/2023	463.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Greenham Trading Ltd 37UB Huws Gray Limited	V1036732 V1035574	25/09/2023 04/09/2023	80.12 Housing & Assets 2 254.8 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 Ashfield District Council	37UB Huws Gray Limited 37UB Huws Gray Limited	V1035575 V1035575 V4035576	04/09/2023	18.32 Housing & Assets 2 9.4 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 Ashfield District Council	37UB Huws Gray Limited 37UB Huws Gray Limited	V1035576 V1035577 V1035577	04/09/2023	369 Housing & Assets 2 162.1 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 Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035577	04/09/2023	459.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council	37UB Huws Gray Limited	V1035579	04/09/2023	31.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035579	04/09/2023	65.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035581	04/09/2023	510 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035581	04/09/2023	7.56 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited 37UB Huws Gray Limited	V1035582 V1035583	04/09/2023	203.28 Housing & Assets 2 271 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 Huws Gray Limited 37UB Huws Gray Limited	V1035586 V1035586	04/09/2023	274.4 Housing & Assets 2 650 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	V1035586	04/09/2023	650 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035590	04/09/2023	269.34 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035591	04/09/2023	15.54 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited 37UB Huws Gray Limited	V1035592 V1035593	04/09/2023 04/09/2023	7.29 Housing & Assets 2 0.81 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 Huws Gray Limited 37UB Huws Gray Limited	V1035595 V1035595 V1035597	04/09/2023	46.83 Housing & Assets 2 75.35 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
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited 37UB Huws Gray Limited	V1035597 V1035597 V1035597	04/09/2023	202.68 Housing & Assets 2 28.02 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 Huws Gray Limited	V1035598	04/09/2023	33.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035598	04/09/2023	191.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035599	04/09/2023	85.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035599	04/09/2023	11.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1035599	04/09/2023	34.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035599	04/09/2023	281.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1035599	04/09/2023	37.35 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035601	04/09/2023	246.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035604	04/09/2023	11.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035604	04/09/2023	4.15 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1035604	04/09/2023	156 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035605	04/09/2023	15.07 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1035606	04/09/2023	93.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035607	04/09/2023	51.59 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035607	04/09/2023	10.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035608	04/09/2023	164.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1035609	04/09/2023	71.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035958	11/09/2023	133.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035962	11/09/2023	49.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035962	11/09/2023	109 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1035963	11/09/2023	10.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035963	11/09/2023	18.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035965	11/09/2023	1134.51 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035966	11/09/2023	530 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035967	11/09/2023	42.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035968	11/09/2023	153.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1035969	11/09/2023	93.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035970	11/09/2023	384.16 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035972	11/09/2023	51.37 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035972	11/09/2023	44.34 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035975	11/09/2023	274.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035976	11/09/2023	69.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1035978	11/09/2023	530 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1035979	11/09/2023	0.63 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035980	11/09/2023	164.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035981	11/09/2023	19.59 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035983	11/09/2023	281.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035984	11/09/2023	164.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035986	11/09/2023	405.65 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035987	11/09/2023	41.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035988	11/09/2023	274.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035989	11/09/2023	120.32 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035989	11/09/2023	131.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1035990	11/09/2023	11 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1036325	18/09/2023	-240 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036326	18/09/2023	-31.65 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036327	18/09/2023	-10.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036328	18/09/2023	-9.95 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036329	18/09/2023	-0.73 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036331	18/09/2023	37.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1036407	18/09/2023	866.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036407	18/09/2023	63.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036407	18/09/2023	108.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036407	18/09/2023	372 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036408	18/09/2023	21 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036408	18/09/2023	46.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1036408	18/09/2023	43 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036409	18/09/2023	49.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036410	18/09/2023	39.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036411	18/09/2023	10.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036411	18/09/2023	14.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036411	18/09/2023	85.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1036411	18/09/2023	426 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036411	18/09/2023	426 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036411	18/09/2023	18.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036411	18/09/2023	9.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036411	18/09/2023	47.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036411	18/09/2023	9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036411	18/09/2023	5.67 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036411	18/09/2023	31.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036412	18/09/2023	21.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036412	18/09/2023	6.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036412	18/09/2023	37.95 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036413	18/09/2023	23.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036748	25/09/2023	43.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036749	25/09/2023	85.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036750	25/09/2023	184.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036751	25/09/2023	969 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036752	25/09/2023	36.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036753	25/09/2023	37.35 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036753	25/09/2023	17.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036754	25/09/2023	64.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036755	25/09/2023	11.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036756	25/09/2023	827 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036756	25/09/2023	142.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036756	25/09/2023	142.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036757	25/09/2023	827 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036758	25/09/2023	9.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036761	25/09/2023	530 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1036763	25/09/2023	203.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Huws Gray Limited	V1036765	25/09/2023	15.26 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1036776	25/09/2023	70.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		V1035910 V1036387 V1035563	11/09/2023 18/09/2023 04/09/2023	866.7 Housing & Assets 2 1050.03 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 Ashfield District Council Ashfield District Council	37UB Maxam Direct 37UB Maxam Direct 37UB Nationwide Hygiene Supplies Limited	V1035563 V1035564	04/09/2023 04/09/2023 04/09/2023	155.25 Housing & Assets 2 71.75 Housing & Assets 2 86.01 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 Ashfield District Council Ashfield District Council	37UB Office Depot UK Limited  37UB Office Depot UK Limited	V1033564 V1036385 V1036385	18/09/2023 18/09/2023	24.26 Housing & Assets 2 2.83 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 Ashfield District Council	37UB Office Depot UK Limited	V1036385	18/09/2023	10.93 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Permadoor	V1035912	11/09/2023	503.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Permadoor	V1035912	11/09/2023	322.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Permadoor	V1035912	11/09/2023	362.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1035913	11/09/2023	935.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035513	11/09/2023	-97.35 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1035514	11/09/2023	-203.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1035566	11/09/2023	175.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035567	11/09/2023	36.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035569	11/09/2023	52.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035569	11/09/2023	532.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035569	11/09/2023	32.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035570	11/09/2023	135.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035570	11/09/2023	251.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035570	11/09/2023	56.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035570	11/09/2023	160 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035570	11/09/2023	160 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035914	11/09/2023	146.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1035914	11/09/2023	14.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1035914	11/09/2023	41.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035915	11/09/2023	292.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035916	11/09/2023	36.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035916	11/09/2023	59.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035916	11/09/2023	16.19 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035917	11/09/2023	52.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1035918	11/09/2023	195.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035918	11/09/2023	87.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035918	11/09/2023	204.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1035918	11/09/2023	261.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1036388	18/09/2023	175.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1036389	18/09/2023	149.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1036389	18/09/2023	149.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1036389	18/09/2023	149.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1036390	18/09/2023	171.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1036390	18/09/2023	171.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1036390	18/09/2023	144 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1036391	18/09/2023	124.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1036734	25/09/2023	163.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1036734	25/09/2023	261.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1036734	25/09/2023	108.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1036735 V1036735	25/09/2023 25/09/2023	78.3 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	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1036735 V1036735	25/09/2023 25/09/2023	9.2 Housing & Assets 2 10.8 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 Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1036736 V1036737 V1036737	25/09/2023 25/09/2023 25/09/2023	32.4 Housing & Assets 2 27.1 Housing & Assets 2 52.74 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	37/UB PWS (Protective Wear Supplies) Limited 37/UB Rexel UK Limited 37/UB Rexel UK Limited	V1036737 V1035851 V1035852	25/09/2023 11/09/2023 11/09/2023	52.74 Housing & Assets 2 36.04 Housing & Assets 2 5.4 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 Ashfield District Council	37UB Rexel UK Limited 37UB Rexel UK Limited	V1035852 V1035853 V1035853	11/09/2023 11/09/2023 11/09/2023	442 Housing & Assets 2 85.62 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 Rexel UK Limited 37UB Rexel UK Limited	V1035853 V1035853 V1035932	11/09/2023 11/09/2023 11/09/2023	85.62 Housing & Assets 2 85.62 Housing & Assets 2 11 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		V1035932 V1035932 V1035933	11/09/2023 11/09/2023 11/09/2023	49.76 Housing & Assets 2 827.28 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
Ashfield District Council	37UB Rexel UK Limited	V1035934	11/09/2023	2082.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council	37UB Rexel UK Limited	V1035934	11/09/2023	36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035934	11/09/2023	464.59 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035935	11/09/2023	45 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035936	11/09/2023	4.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035937	11/09/2023	15.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035937	11/09/2023	26.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035937	11/09/2023	36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035937	11/09/2023	5.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035994	11/09/2023	82.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035994	11/09/2023	85.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035995	11/09/2023	800 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035995	11/09/2023	1600 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035997	11/09/2023	30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035999	11/09/2023	231.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035999	11/09/2023	138.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035999	11/09/2023	184.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035999	11/09/2023	126 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035999		123.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035999	11/09/2023	115.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1035999	11/09/2023	27 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036000	11/09/2023	680.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036001	11/09/2023	27 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036002	11/09/2023	89.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036003	11/09/2023	116 Housing & Assets 2	Supplies & Services	T35026/D200008		Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited 37UB Rexel UK Limited	V1036005 V1036414	11/09/2023 18/09/2023	167.52 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 Ashfield District Council	37UB Rexel UK Limited 37UB Rexel UK Limited	V1036414 V1036414 V1036414	18/09/2023 18/09/2023 18/09/2023	175.22 Housing & Assets 2 3 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 Ashfield District Council	37UB Rexel UK Limited 37UB Rexel UK Limited	V1036414 V1036414 V1036414	18/09/2023 18/09/2023 18/09/2023	13.4 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 Ashfield District Council	37UB Rexel UK Limited	V1036414	18/09/2023	11.8 Housing & Assets 2 45.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036414	18/09/2023	73 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1036414	18/09/2023	118.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036414	18/09/2023	73 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036414	18/09/2023	8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036414	18/09/2023	27.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036415	18/09/2023	31.35 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036419	18/09/2023	331.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036420	18/09/2023	29.45 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036420	18/09/2023	152 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036421	18/09/2023	308 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036778	25/09/2023	5.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036779	25/09/2023	262.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036780	25/09/2023	1600 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036780	25/09/2023	800 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036781	25/09/2023	136.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036782	25/09/2023	399 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036784	25/09/2023	4.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036785	25/09/2023	27 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036785	25/09/2023	27 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036785	25/09/2023	44.15 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036785	25/09/2023	27 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1036785	25/09/2023	27 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Summit Creative Ltd	V1035879	11/09/2023	468.59 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	V1035887	11/09/2023	314.7 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	V1035887	11/09/2023	472.05 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035850	11/09/2023	170.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035850	11/09/2023	184.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035850	11/09/2023	297.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035850	11/09/2023	176 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035850	11/09/2023	348 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V1035850 V1035850	11/09/2023	95.9 Housing & Assets 2 146.85 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	V1035850	11/09/2023	795.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035850	11/09/2023	374 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035850	11/09/2023	397.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035921	11/09/2023	195.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035922	11/09/2023	128.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035922	11/09/2023	128.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035922	11/09/2023	128.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035922	11/09/2023	103 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V1035922 V1035922 V1035923	11/09/2023 11/09/2023	128.8 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 37UB Symphony Group	V1035923 V1035923 V1035923	11/09/2023 11/09/2023	297.4 Housing & Assets 2 297.4 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 37UB Symphony Group	V1035923 V1035923 V1035924	11/09/2023 11/09/2023 11/09/2023	677 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 Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V1035924 V1035925 V1035925	11/09/2023 11/09/2023 11/09/2023	1648.4 Housing & Assets 2 296.7 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 Symphony Group	V1035925	11/09/2023	297.4 Housing & Assets 2 170.55 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035925	11/09/2023	341.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035925	11/09/2023	297.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035925	11/09/2023	128.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1035925	11/09/2023	128.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035815	11/09/2023	-55.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035816	11/09/2023	-448.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035817	11/09/2023	-6.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035818	11/09/2023	-77.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035941	11/09/2023	168.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035944	11/09/2023	8.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited	V1035944	11/09/2023	10.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited	V1035949	11/09/2023	162 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035949	11/09/2023	65.55 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited	V1035949	11/09/2023	268.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035949	11/09/2023	313.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited	V1035949	11/09/2023	73.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035949	11/09/2023	178.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited	V1035949	11/09/2023	36.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035949	11/09/2023	25.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited	V1035949	11/09/2023	25.62 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035951	11/09/2023	251.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035952	11/09/2023	503.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035953	11/09/2023	9.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035953	11/09/2023	357.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035954	11/09/2023	139.62 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035998	11/09/2023	68.95 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1035998	11/09/2023	674.42 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	1029.17 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	81.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	96.54 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	52.38 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited	V1036006	11/09/2023	65.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	247.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	35.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	63 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	82.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	2.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	9.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	39.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	187.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036006	11/09/2023	132.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036007	11/09/2023	98.56 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	45.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	83.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	177.66 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	13.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	76.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	114.15 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	127.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	77.98 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	55.83 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	216.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	225.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	204.48 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	162.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	115.56 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	42.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	514.59 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	62.66 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	184.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	13.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	63.54 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	64.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	378.66 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited	V1036009	11/09/2023	11.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1036009 V1036010	11/09/2023 11/09/2023	67.5 Housing & Assets 2 95.34 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
Ashfield District Council Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1036010 V1036010 V1036010	11/09/2023 11/09/2023	225.5 Housing & Assets 2 514.59 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
Ashfield District Council Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1036010 V1036010 V1036010	11/09/2023 11/09/2023	119.55 Housing & Assets 2 353.72 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 Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1036010 V1036010 V1036010	11/09/2023 11/09/2023	23.63 Housing & Assets 2 3.36 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 Wolseley UK Limited 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1036010 V1036010 V1036010	11/09/2023 11/09/2023 11/09/2023	51.6 Housing & Assets 2 240.8 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 Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1036010 V1036010 V1036010	11/09/2023 11/09/2023	241.52 Housing & Assets 2 22.68 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
Ashfield District Council Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1036010 V1036010 V1036010	11/09/2023	136.62 Housing & Assets 2 299.58 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 Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1036010 V1036010 V1036010	11/09/2023 11/09/2023	51.2 Housing & Assets 2 212.67 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 37UB Wolseley UK Limited	V1036010 V1036010 V1036010	11/09/2023 11/09/2023	115.42 Housing & Assets 2 150.3 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 37UB Wolseley UK Limited	V1036010 V1036010 V1036010	11/09/2023	74.8 Housing & Assets 2 82.08 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 37UB Wolseley UK Limited	V1036010 V1036010 V1036011	11/09/2023 11/09/2023 11/09/2023	155.22 Housing & Assets 2 48.72 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 37UB Wolseley UK Limited	V1036011 V1036011 V1036011	11/09/2023 11/09/2023 11/09/2023	91.8 Housing & Assets 2 469.68 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 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1036011 V1036011 V1036011	11/09/2023 11/09/2023 11/09/2023	722.4 Housing & Assets 2 13.5 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
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Ashfield District Council 37UB Wolseley UK Limited	V1036011	11/09/2023	244.8 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	V1036011 V1036011	11/09/2023 11/09/2023	98.2 Housing & Assets 2 60.19 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 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036011 V1036011	11/09/2023 11/09/2023	33 Housing & Assets 2 228.4 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 Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036011 V1036011	11/09/2023 11/09/2023	293.73 Housing & Assets 2 136.62 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 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036011 V1036011	11/09/2023 11/09/2023	385.56 Housing & Assets 2 1.83 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	V1036011 V1036011	11/09/2023 11/09/2023	205.72 Housing & Assets 2 90.2 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	V1036011 V1036011	11/09/2023 11/09/2023	188.8 Housing & Assets 2 69.6 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 Ashfield District Council 37UB Wolseley UK Limited	V1036011 V1036011 V1036634	11/09/2023 11/09/2023 25/09/2023	211.8 Housing & Assets 2 267.24 Housing & Assets 2 107.72 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	V1036635 V1036636	25/09/2023 25/09/2023 25/09/2023	469.4 Housing & Assets 2 257.29 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 Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036636 V1036636	25/09/2023 25/09/2023 25/09/2023	19.74 Housing & Assets 2 39.39 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 Ashfield District Council 37UB Wolseley UK Limited	V1036638 V1036640	25/09/2023 25/09/2023	100.2 Housing & Assets 2 514.59 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	V1036640 V1036640	25/09/2023 25/09/2023	288.48 Housing & Assets 2 16.46 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	V1036640 V1036640	25/09/2023 25/09/2023	80.07 Housing & Assets 2 24.14 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 Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036640 V1036641	25/09/2023 25/09/2023	30.15 Housing & Assets 2 5.04 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	V1036641 V1036641	25/09/2023 25/09/2023	352.05 Housing & Assets 2 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 Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036642 V1036642	25/09/2023 25/09/2023	1043.9 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 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036642 V1036642	25/09/2023 25/09/2023	23.3 Housing & Assets 2 42.4 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 Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036642 V1036642	25/09/2023 25/09/2023	18.2 Housing & Assets 2 985.32 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
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036642 V1036643	25/09/2023 25/09/2023	53.8 Housing & Assets 2 425.7 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 Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036644 V1036645 V1036646	25/09/2023 25/09/2023 25/09/2023	226.2 Housing & Assets 2 313.13 Housing & Assets 2 708.6 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	V1036646 V1036646	25/09/2023 25/09/2023 25/09/2023	113.9 Housing & Assets 2 42.1 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	V1036646 V1036646	25/09/2023 25/09/2023	783.28 Housing & Assets 2 133.6 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	V1036646 V1036646	25/09/2023 25/09/2023	301.9 Housing & Assets 2 166.5 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	V1036646 V1036646	25/09/2023 25/09/2023	375.96 Housing & Assets 2 164.7 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 Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036647 V1036647	25/09/2023 25/09/2023	89.6 Housing & Assets 2 104.39 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036647 V1036647	25/09/2023 25/09/2023	163.8 Housing & Assets 2 20 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036647 V1036647	25/09/2023 25/09/2023	32.1 Housing & Assets 2 1148.29 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	V1036647 V1036647	25/09/2023 25/09/2023	21 Housing & Assets 2 1231.65 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	V1036650 V1036651	25/09/2023 25/09/2023	45.2 Housing & Assets 2 530.6 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	V1036651 V1036652	25/09/2023 25/09/2023	128.8 Housing & Assets 2 184.6 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	V1036652 V1036652	25/09/2023 25/09/2023	212.8 Housing & Assets 2 112.75 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 Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1036653 V1036655	25/09/2023 25/09/2023	189.36 Housing & Assets 2 69.09 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036709 V1036710 V1036710	25/09/2023 25/09/2023 25/09/2023	245.7 Housing & Assets 2 34.95 Housing & Assets 2 28.2 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 37UB Wolseley UK Limited	V1036711 V1036711 V1036712	25/09/2023 25/09/2023 25/09/2023	25.89 Housing & Assets 2 25.89 Housing & Assets 2 247.2 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 Ashfield District Council 37UB Wolseley UK Limited	V1036713 V1036713	25/09/2023 25/09/2023 25/09/2023	59.2 Housing & Assets 2 31.5 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 Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036713 V1036714	25/09/2023 25/09/2023	19.5 Housing & Assets 2 56.4 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	V1036714 V1036717	25/09/2023 25/09/2023	52.2 Housing & Assets 2 504.88 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	V1036718 V1036718	25/09/2023 25/09/2023	1231.65 Housing & Assets 2 1043.9 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 Davmac Spares Ltd Ashfield District Council 37UB Ford Motor Company T/A Parts Plus	V1035456 V1036125	14/09/2023 21/09/2023	16.08 Housing & Assets 2 209.86 Housing & Assets 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 Ashfield District Council 37UB Ford Motor Company T/A Parts Plus	V1036257 V1036257	21/09/2023 21/09/2023	17.91 Housing & Assets 2 32.01 Housing & Assets 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 Ashfield District Council 37UB PB Auto Electrics Ltd	V1036257 V1035718	21/09/2023 14/09/2023	23.22 Housing & Assets 2 34.12 Housing & Assets 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 ATE (UK) Ltd	V1035656 V1035656	07/09/2023 07/09/2023	12.5 Place & Communities 2 17.1 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Bapp Industrial Supplies (Mansfield) Ltd Ashfield District Council 37UB Burrows Recovery	V1037178 V1035646	28/09/2023 21/09/2023	8 Place & Communities 2 102 Place & Communities 2	! 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 Ashfield District Council 37UB Certas Energy UK Ltd t/a Pace Fuelcare	V1035803 V1036885	07/09/2023 28/09/2023	22296.6 Place & Communities 2 18991.03 Place & Communities 2	! Supplies & Services	T35001/D001004 T35001/D001004	Stock Account Stock Account	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Chemodex Ltd Ashfield District Council 37UB Chemodex Ltd	V1036122 V1036201	07/09/2023 14/09/2023		! Transport Related Expenses	T35001/D001004 T35002/C011	Stock Account Stock Account	Chemicals and Materials Purchase Parts
Ashfield District Council 37UB Chemodex Ltd Ashfield District Council 37UB Chemodex Ltd	V1036201 V1033445	14/09/2023 21/09/2023	71.4 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35004/C005	Stock Account Stock Account	Parts Lubricants
Ashfield District Council 37UB Chemodex Ltd Ashfield District Council 37UB Chemodex Ltd Ashfield District Council 37UB, Chemodex Ltd	V1036591 V1036594 V1036926	21/09/2023 21/09/2023 28/09/2023		Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35004/C005 T35002/C011	Stock Account Stock Account Stock Account	Parts Lubricants
Ashfield District Council 370B County Battery Services Ltd Ashfield District Council 37UB County Battery Services Ltd	V1036926 V1036014 V1036014	21/09/2023 21/09/2023 21/09/2023		Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 370B County Battery Services Ltd Ashfield District Council 370B Davenport Accident Repair Centre Ashfield District Council 370B Davenport Accident Repair Centre	V1036303 V1036303	21/09/2023 21/09/2023 21/09/2023	32 Place & Communities 2 470 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Davenport Accident Repair Centre Ashfield District Council 37UB Davenport Accident Repair Centre	V1036303 V1036303 V1036303	21/09/2023 21/09/2023	8.4 Place & Communities 2 480 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Davenport Accident Repair Centre Ashfield District Council 37UB Davmac Spares Ltd	V1036303 V1035662	21/09/2023 14/09/2023		! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Davmac Spares Ltd Ashfield District Council 37UB Davmac Spares Ltd	V1036150 V1036184	14/09/2023 14/09/2023	35.98 Place & Communities 2 29.88 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Davmac Spares Ltd Ashfield District Council 37UB Davmac Spares Ltd	V1036213 V1036223	14/09/2023 14/09/2023	11.4 Place & Communities 2 25.73 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Daymac Spares Ltd Ashfield District Council 37UB Daymac Spares Ltd	V1036261 V1036261	14/09/2023 14/09/2023	128.28 Place & Communities 2 18.52 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Davmac Spares Ltd Ashfield District Council 37UB Davmac Spares Ltd	V1036262 V1036263	14/09/2023 14/09/2023	7.58 Place & Communities 2 5.79 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Davmac Spares Ltd Ashfield District Council 37UB Dennis Eagle Limited	V1037134 V1035645	28/09/2023 14/09/2023	9.26 Place & Communities 2 170.1 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 Ashfield District Council 37UB Dennis Eagle Limited	V1036236 V1036236	14/09/2023 14/09/2023	23.49 Place & Communities 2 135.04 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited	V1036236 V1036236	14/09/2023 14/09/2023	60.89 Place & Communities 2 143.94 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Fanle I imited	V1036274 V1036274 V1036274	14/09/2023 14/09/2023 14/09/2023	135.04 Place & Communities 2 267.62 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited	V1036274 V1036274 V1036542	14/09/2023	320.76 Place & Communities 2 60.89 Place & Communities 2 302.5 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts Parts
Ashfield District Council 370B Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited	V1036542 V1036543 V1036543	21/09/2023 21/09/2023 21/09/2023	147.91 Place & Communities 2 20.6 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited	V1036543 V1036601	21/09/2023 21/09/2023	331.27 Place & Communities 2 275 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Express Hose & Fittings Ltd	V1036880 V1035651	28/09/2023 14/09/2023	192.48 Place & Communities 2 15.87 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Express Hose & Fittings Ltd Ashfield District Council 37UB Express Hose & Fittings Ltd	V1035651 V1035651	14/09/2023 14/09/2023	55.88 Place & Communities 2 6.92 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Express Hose & Fittings Ltd Ashfield District Council 37UB Ford Motor Company T/A Parts Plus	V1035651 V1036208	14/09/2023 14/09/2023	13.14 Place & Communities 2 79.96 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Ford Motor Company T/A Parts Plus Ashfield District Council 37UB Ford Motor Company T/A Parts Plus	V1035476 V1035655	21/09/2023 21/09/2023	9.12 Place & Communities 2 42.14 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Ford Motor Company T/A Parts Plus Ashfield District Council 37UB Ford Motor Company T/A Parts Plus	V1036186 V1036186	21/09/2023 21/09/2023	20.99 Place & Communities 2 15.48 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 Ashfield District Council 37UB Ford Motor Company T/A Parts Plus	V1036186 V1036461	21/09/2023 21/09/2023	184.84 Place & Communities 2 22.54 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Ford Motor Company T/A Parts Plus Ashfield District Council 37UB Ford Motor Company T/A Parts Plus	V1036461 V1036461	21/09/2023 21/09/2023	38.8 Place & Communities 2 45.02 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Ford Motor Company T/A Parts Plus Ashfield District Council 37UB Ford Motor Company T/A Parts Plus	V1036461 V1036490	21/09/2023 21/09/2023	71.44 Place & Communities 2 9.9 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Ford Molor Company T/A Parts Plus Ashfield District Council 37UB Ford Molor Company T/A Parts Plus 37UB Ford Molor Company T/A Parts Plus	V1036504 V1036551	21/09/2023 21/09/2023	52.8 Place & Communities 2 57.83 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Ford Motor Company T/A Parts Plus Ashfield District Council 37UB Ford Motor Company T/A Parts Plus	V1036559 V1036996	21/09/2023 28/09/2023	9.8 Place & Communities 2 30.16 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Ford Motor Company T/A Parts Plus Ashfield District Council 37UB Hucknall Bypass Filling Station Ltd	V1037135 V1036072	28/09/2023 07/09/2023	29.4 Place & Communities 2 609.48 Place & Communities 2	Supplies & Services	T35002/C011 T35001/D001004	Stock Account Stock Account	Parts Chemicals and Materials Purchase
Ashfield District Council 37UB Hucknall Bypass Filling Station Ltd Ashfield District Council 37UB Lasalign Ltd Ashfield District Council 37UB Lasalign Ltd 37UB Lasalign Ltd	V1036219 V1035795	14/09/2023 07/09/2023 21/09/2023	792.95 Place & Communities 2 270 Place & Communities 2 64.3 Place & Communities 2	! Transport Related Expenses	T35001/D001004 T35002/C011	Stock Account Stock Account	Chemicals and Materials Purchase Parts
Ashfield District Council 37UB Lodge Tyre Co Ltd Ashfield District Council 37UB Lodge Tyre Co Ltd Ashfield District Council 37UB Lodge Tyre Co Ltd	V1034748 V1034748	21/09/2023 21/09/2023 21/09/2023		! Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council 37UB Lodge Tyre Co Ltd Ashfield District Council 37UB Lodge Tyre Co Ltd Ashfield District Council 37UB Lodge Tyre Co Ltd	V1034748 V1034748 V1034748	21/09/2023 21/09/2023 21/09/2023	60 Place & Communities 2 35 Place & Communities 2 17.5 Place & Communities 2	! Transport Related Expenses	T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account Stock Account	Tyres Tyres Tyres
Ashfield District Council 37UB Lodge Tyre Co Ltd Ashfield District Council 37UB Lodge Tyre Co Ltd Ashfield District Council 37UB Lodge Tyre Co Ltd	V1034748 V1034748 V1034748	21/09/2023 21/09/2023 21/09/2023	253 Place & Communities 2 506 Place & Communities 2	! Transport Related Expenses	T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account Stock Account	Tyres Tyres Tyres
Ashfield District Council 37UB Lodge Tyre Co Ltd Ashfield District Council 37UB Maurice Hill Transport Ltd	V1034748 V1036572	21/09/2023 21/09/2023		Transport Related Expenses	T35003/C070 T35002/C011	Stock Account Stock Account	Tyres Parts
Ashfield District Council 37UB Maurice Hill Transport Ltd Ashfield District Council 37UB Maurice Hill Transport Ltd	V1036572 V1036572 V1036572	21/09/2023 21/09/2023	35 Place & Communities 2 71 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB Maurice Hill Transport Ltd Ashfield District Council 37UB Minorfern Ltd	V1036572 V1036314	21/09/2023 14/09/2023	113 Place & Communities 2 56.81 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 Ashfield District Council 37UB MOTUS Commercials	V1035794 V1035812	07/09/2023 07/09/2023	154.84 Place & Communities 2 119.84 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 Ashfield District Council 37UB MOTUS Commercials	V1036157 V1036158	14/09/2023 14/09/2023	86.25 Place & Communities 2 1523.72 Place & Communities 2	! Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council 37UB MOTUS Commercials Ashfield District Council 37UB MOTUS Commercials 37UB MOTUS Commercials 37UB MOTUS Commercials	V1036190 V1036190	21/09/2023 21/09/2023		Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council 37UB MOTUS Commercials	V1036467	21/09/2023	154.84 Place & Communities 2	ransport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council Ashfield District Council	37UB MOTUS Commercials 37UB P S Marsden (Lawnmower Services) Ltd	V1036975 V103647	28/09/2023 07/09/2023	139.84 Place & Communities 2 338.21 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	V1035647	07/09/2023	6.5 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1036034	07/09/2023	319.82 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd	V1036034	07/09/2023	46.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd	V1035745	14/09/2023		Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd	V1036120	14/09/2023		Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1036120	14/09/2023	273.18 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1035143	21/09/2023		Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1035732	21/09/2023		Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1035732	21/09/2023	15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1035732	21/09/2023	183 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd	V1036491	21/09/2023	33.34 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd	V1036503	21/09/2023		Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd	V1036547	21/09/2023		Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1036547	21/09/2023	313.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1036547	21/09/2023	12 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1036549 V1036552 V1036821	21/09/2023 21/09/2023 21/09/2023	46.67 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 P S Marsden (Lawnmower Services) Ltd	V1036822	21/09/2023	14.99 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1036906	28/09/2023	76.23 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council Ashfield District Council	37UB PB Auto Electrics Ltd 37UB PB Auto Electrics Ltd 37UB PB Auto Electrics Ltd	V1032711 V1035129 V1035130	21/09/2023 21/09/2023 21/09/2023	61 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 Ashfield District Council Ashfield District Council	37UB PB Auto Electrics Ltd 37UB PB Auto Electrics Ltd 37UB PB Auto Electrics Ltd	V1035408 V1035657 V1035736	21/09/2023 21/09/2023 24/09/2023	212 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 Ashfield District Council	37UB PB Auto Electrics Ltd 37UB PB Auto Electrics Ltd	V1035738 V1036153	21/09/2023 21/09/2023 21/09/2023	2325 Place & Communities 2 91 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	V1036154	21/09/2023	34.12 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics Ltd	V1036820	21/09/2023		Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Autofactors	V1036240	14/09/2023		Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Autofactors	V1036240	14/09/2023	17 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Sherwood Truck & Van Ltd	V1036472	14/09/2023	9.5 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Spaldings UK Ltd	V1036237	14/09/2023	215.28 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Spaldings UK Ltd	V1036238	14/09/2023	75.56 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1035786	07/09/2023	144.47 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1035811	14/09/2023	613.22 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1035811	14/09/2023	-63.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1035811	14/09/2023	275.48 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1033342	21/09/2023		Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1036548	21/09/2023		Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1036550	21/09/2023	65 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Vale Engineering (York) Ltd.	V1035719	07/09/2023	95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Vale Engineering (York) Ltd. 37UB Vale Engineering (York) Ltd. 37UB Vale Engineering (York) Ltd.	V1035719 V1035719 V1035719	07/09/2023 07/09/2023 07/09/2023	10 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 Vale Engineering (York) Ltd.	V1035719	07/09/2023	118.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Vale Engineering (York) Ltd.	V1035719	07/09/2023	30.74 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Burrows Recovery 37UB PB Auto Electrics Ltd 37UB Land Restoration Services Ltd	V1033772 V1033490 V1036519	21/09/2023 21/09/2023 21/09/2023	14.2 R & B Transformation 2	Transport Related Expenses Transport Related Expenses Supplies & Services	T35002/C011 T35002/C011 T07019002/D600002	Stock Account Stock Account Sundry Debtors Total Account	Parts Parts Reimbursements
Ashfield District Council	37UB Hays	V1035380	14/09/2023	2137.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Hays	V1036477	14/09/2023	1710 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Hays	V1036505	21/09/2023	2137.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Hays	V1036943	28/09/2023	2137.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1036247	14/09/2023	744 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1036316	14/09/2023	744 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1036317	14/09/2023	8.55 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1036152	28/09/2023	635.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1036816	28/09/2023	12.6 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1036817	28/09/2023	11.25 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1036867	28/09/2023	744 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1033440	14/09/2023	787.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1033459	14/09/2023	9.9 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1033460	14/09/2023	13.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1033966	14/09/2023	1312.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1035750	14/09/2023	2250 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1035751	14/09/2023	2250 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Niyaa People 37UB Niyaa People 37UB Niyaa People	V1035776 V1035777 V1035778	14/09/2023 14/09/2023 14/09/2023	1050 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G58000/A200004 G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Niyaa People	V1036229	14/09/2023	2250 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff Agency Staff
Ashfield District Council	37UB Niyaa People	V1036230	14/09/2023	525 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	
Ashfield District Council	37UB Niyaa People	V1036292	14/09/2023	1312.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1036293	14/09/2023	13.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1036294	14/09/2023	787.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council Ashfield District Council	37UB Niyaa People	V1036295	14/09/2023	13.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
	37UB Niyaa People	V1036539	28/09/2023	2250 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield District Council	37UB Niyaa People	V1036574	28/09/2023	13.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Niyaa People	V1036576	28/09/2023	12.6 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	
Ashfield District Council	37UB Niyaa People	V1036941	28/09/2023	1312.5 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Niyaa People 37UB Niyaa People 37UB RIBA Bookshops	V1036942 V1036980 V1035762	28/09/2023 28/09/2023 07/09/2023	2250 Housing & Assets 2 787.5 Housing & Assets 2	Employee Expenses Employee Expenses Supplies & Services	G58000/A200004 G58000/A200004 G58000/D101	Assets & Investments (HRA) Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff Agency Staff Reference books & periodicals
Ashfield District Council Ashfield District Council	37UB British Telecom PLC 37UB EDF Energy 1 Ltd	V1033762 V1036127 V1034381	28/09/2023 28/09/2023	122 Housing & Assets 2 199.48 Housing & Assets 2 895.92 Housing & Assets 2	Supplies & Services Premises Expenses	G51013/D301002 G51026/B102	Housing OP and SN Housing OP and SN	Telephones Electricity
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036976	28/09/2023	94.5 Housing & Assets 2	Premises Expenses	G51033/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036976	28/09/2023	73.5 Housing & Assets 2	Premises Expenses	G51027/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036976	28/09/2023	31.5 Housing & Assets 2	Premises Expenses	G51030/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036976	28/09/2023	37.8 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036976	28/09/2023	94.5 Housing & Assets 2		G51032/B003005	Housing OP and SN	Window Cleaning
		V1036977 V1036977 V1036977	28/09/2023 28/09/2023 28/09/2023	157.5 Housing & Assets 2 47.25 Housing & Assets 2 42 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51017/B003005 G51037/B003005 G51036/B003005	Housing OP and SN Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036977	28/09/2023	21 Housing & Assets 2	Premises Expenses	G51035/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036977	28/09/2023	21 Housing & Assets 2	Premises Expenses	G51066/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036977	28/09/2023	21 Housing & Assets 2	Premises Expenses	G51053/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036978	28/09/2023	42 Housing & Assets 2	Premises Expenses	G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036978	28/09/2023	63 Housing & Assets 2	Premises Expenses	G51039/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036978	28/09/2023	47.25 Housing & Assets 2	Premises Expenses Premises Expenses	G51049/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036978	28/09/2023	15.75 Housing & Assets 2		G51065/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036978	28/09/2023	15.75 Housing & Assets 2	Premises Expenses	G51041/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036978	28/09/2023	21 Housing & Assets 2	Premises Expenses	G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036978	28/09/2023	21 Housing & Assets 2	Premises Expenses	G51029/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1036978 V1036978 V1036978	28/09/2023 28/09/2023 28/09/2023	63 Housing & Assets 2 42 Housing & Assets 2 21 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51046/B003005 G51042/B003005 G51029/B003005	Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V1036979 V1036979	28/09/2023 28/09/2023	26.25 Housing & Assets 2 42 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51060/B003005 G51021/B003005	Housing OP and SN Housing OP and SN Housing OP and SN	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036979	28/09/2023	18.9 Housing & Assets 2	Premises Expenses	G51038/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036979	28/09/2023	31.5 Housing & Assets 2	Premises Expenses	G51024/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036979	28/09/2023	15.75 Housing & Assets 2	Premises Expenses	G51047/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036979	28/09/2023	21 Housing & Assets 2	Premises Expenses	G51007/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036979	28/09/2023	63 Housing & Assets 2	Premises Expenses	G51026/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1036979	28/09/2023	16.8 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51040/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1034619	07/09/2023	40 Housing & Assets 2		G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1034622	07/09/2023	390 Housing & Assets 2		G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1035486 V1034347 V1035136	07/09/2023 14/09/2023 14/09/2023	280 Housing & Assets 2 344 Housing & Assets 2	Premises Expenses Premises Expenses	G51030/B003011 G51007/B003011 G51007/B003011	Housing OP and SN Housing OP and SN Housing OP and SN	Fire Alarms Fire Alarms Fire Alarms
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1035136 V1035485 V1035682	14/09/2023 14/09/2023 14/09/2023	560 Housing & Assets 2 270 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51007/B003011 G51007/B003011 G51021/B003011	Housing OP and SN Housing OP and SN Housing OP and SN	Fire Alarms Fire Alarms
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1035683 V1035686 V1036460	14/09/2023 14/09/2023 14/09/2023	420 Housing & Assets 2 455 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51027/B003011 G51013/B003011 G51026/B003011	Housing OP and SN Housing OP and SN Housing OP and SN	Fire Alarms Fire Alarms Fire Alarms
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1034617 V1034618	21/09/2023 21/09/2023	77 Housing & Assets 2 40 Housing & Assets 2 40 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51023/B003011 G51008/B003011	Housing OP and SN Housing OP and SN	Fire Alarms Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1034620	21/09/2023	395 Housing & Assets 2	Premises Expenses	G51030/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1035361	21/09/2023	50 Housing & Assets 2	Premises Expenses	G51007/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1035684	21/09/2023	305 Housing & Assets 2	Premises Expenses	G51026/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1035685	21/09/2023	40 Housing & Assets 2	Premises Expenses	G51020/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1035687	21/09/2023	390 Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1036824	21/09/2023	395 Housing & Assets 2	Premises Expenses	G51015/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1034903	28/09/2023	231 Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1036628	28/09/2023	280 Housing & Assets 2	Premises Expenses	G51015/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1036825	28/09/2023	2178 Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1036866	28/09/2023	1848 Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1036872	28/09/2023	315 Housing & Assets 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1036947	28/09/2023	77 Housing & Assets 2	Premises Expenses	G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1037005	28/09/2023	374 Housing & Assets 2	Premises Expenses	G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1037173	28/09/2023	230 Housing & Assets 2	Premises Expenses	G51030/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1036958	28/09/2023	22.98 Housing & Assets 2	Premises Expenses	G51001/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1037152	28/09/2023	75.26 Housing & Assets 2	Premises Expenses	G51021/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1037154	28/09/2023	45.98 Housing & Assets 2	Premises Expenses	G51027/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1037158	28/09/2023	93.56 Housing & Assets 2	Premises Expenses	G51026/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council Ashfield District Council	37UB Nottinghamshire Fire Safety Limited 37UB Nottinghamshire Fire Safety Limited	V1037163 V1037164	28/09/2023 28/09/2023	137.48 Housing & Assets 2 67.94 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B003011 G51022/B003011	Housing OP and SN Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1037165	28/09/2023	24.02 Housing & Assets 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1037166	28/09/2023	49.64 Housing & Assets 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1037167	28/09/2023	27.68 Housing & Assets 2	Premises Expenses	G51020/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB RJ Lifts Group Ltd	V1036507	21/09/2023	437 Housing & Assets 2	Premises Expenses	G51027/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	1690.67 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	81.55 Housing & Assets 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	1867.95 Housing & Assets 2	Premises Expenses	G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	2317.13 Housing & Assets 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	1621.23 Housing & Assets 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	204.56 Housing & Assets 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	1443.76 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	45.83 Housing & Assets 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	4002.55 Housing & Assets 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	1070.91 Housing & Assets 2	Premises Expenses	G51023/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	1909.93 Housing & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	2350.76 Housing & Assets 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	2722.89 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	1147.75 Housing & Assets 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	138 Housing & Assets 2	Premises Expenses	G51009/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Daisy Telecoms Ltd	V1035175	07/09/2023	16.69 R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V1035175	07/09/2023	55.73 R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1035175 V1035175	07/09/2023 07/09/2023	16.69 R & B Transformation 2	Premises Expenses Supplies & Services	G51009/B003011 G51028/D301002	Housing OP and SN Housing OP and SN	Fire Alarms Telephones

Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1035175	07/09/2023	46.38 R & B Transformation 2 Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
	V1035175	07/09/2023	16.69 R & B Transformation 2 Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1035175	07/09/2023	29.68 R & B Transformation 2 Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
	V1035175	07/09/2023	281.86 R & B Transformation 2 Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1035175	07/09/2023	167 R & B Transformation 2 Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
	V1035175	07/09/2023	34.12 R & B Transformation 2 Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1035175	07/09/2023	85.55 R & B Transformation 2 Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
	V1035175	07/09/2023	16.79 R & B Transformation 2 Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1035175	07/09/2023	38.04 R & B Transformation 2 Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
	V1035175	07/09/2023	16.69 R & B Transformation 2 Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1035175	07/09/2023	29.68 R & B Transformation 2 Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
	V1035175	07/09/2023	16.69 R & B Transformation 2 Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1035175	07/09/2023	54.04 R & B Transformation 2 Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
	V1035175	07/09/2023	82.64 R & B Transformation 2 Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1035175	07/09/2023	51.35 R & B Transformation 2 Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
	V1036018	07/09/2023	80.39 R & B Transformation 2 Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018	07/09/2023	16.69 R & B Transformation 2 Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
	V1036018	07/09/2023	16.69 R & B Transformation 2 Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018	07/09/2023	29.68 R & B Transformation 2 Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
	V1036018	07/09/2023	39.79 R & B Transformation 2 Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018	07/09/2023	29.68 R & B Transformation 2 Supplies & Services	G51030/D301002	Housing OP and SN	Telephones Alarm Lines
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018 V1036018	07/09/2023 07/09/2023	16.69 R & B Transformation 2 Premises Expenses	G51021/D301006 G51009/B003011	Housing OP and SN Housing OP and SN	Fire Alarms
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018	07/09/2023	53.88 R & B Transformation 2 Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
	V1036018	07/09/2023	16.75 R & B Transformation 2 Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018	07/09/2023	34.58 R & B Transformation 2 Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
	V1036018	07/09/2023	16.69 R & B Transformation 2 Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018	07/09/2023	16.69 R & B Transformation 2 Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
	V1036018	07/09/2023	166.93 R & B Transformation 2 Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018	07/09/2023	46.38 R & B Transformation 2 Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
	V1036018	07/09/2023	84.18 R & B Transformation 2 Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018	07/09/2023	281.57 R & B Transformation 2 Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
	V1036018	07/09/2023	29.68 R & B Transformation 2 Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018	07/09/2023	52.8 R & B Transformation 2 Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
	V1036021	07/09/2023	8.39 R & B Transformation 2 Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036021	07/09/2023	7.02 R & B Transformation 2 Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
	V1036021	07/09/2023	8.39 R & B Transformation 2 Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1036021	07/09/2023	16.78 R & B Transformation 2 Supplies & Services	G51033/B301002	Housing OP and SN	Telephones
	V1035052	21/09/2023	28.57 R & B Transformation 2 Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	24.94 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	V1035052	21/09/2023	42.78 R & B Transformation 2 Premises Expenses	G51042/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	32.23 R & B Transformation 2 Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	33.06 R & B Transformation 2 Premises Expenses	G51049/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	29.48 R & B Transformation 2 Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	35.68 R & B Transformation 2 Premises Expenses	G51054/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	53.7 R & B Transformation 2 Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	81.54 R & B Transformation 2 Premises Expenses	G51022/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	498.26 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	V1035052 V1035052	21/09/2023 21/09/2023	238.86 R & B Transformation 2 Premises Expenses 34.44 R & B Transformation 2 Premises Expenses	G51033/B102 G51036/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	V1035052	21/09/2023	136.59 R & B Transformation 2 Premises Expenses	G51041/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	98.53 R & B Transformation 2 Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023	40.65 R & B Transformation 2 Premises Expenses 26.18 R & B Transformation 2 Premises Expenses	G51013/B102 G51015/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 Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023	202.09 R & B Transformation 2 Premises Expenses 320.8 R & B Transformation 2 Premises Expenses	G51013/B102 G51017/B102 G51032/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	20.24 R & B Transformation 2 Premises Expenses	G51054/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	46.26 R & B Transformation 2 Premises Expenses	G51060/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	34.22 R & B Transformation 2 Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	44.91 R & B Transformation 2 Premises Expenses	G51062/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	116.43 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	V1035052 V1035052	21/09/2023 21/09/2023	36.69 R & B Transformation 2 Premises Expenses 298.98 R & B Transformation 2 Premises Expenses	G51022/B102 G51023/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	V1035052	21/09/2023	275.33 R & B Transformation 2 Premises Expenses	G51032/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	89.86 R & B Transformation 2 Premises Expenses	G51038/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	42.07 R & B Transformation 2 Premises Expenses	G51030/B102 G51039/B102 G51021/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	62.34 R & B Transformation 2 Premises Expenses 45 R & B Transformation 2 Premises Expenses	G51022/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	660 R & B Transformation 2 Premises Expenses	G51028/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	39.53 R & B Transformation 2 Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	47.47 R & B Transformation 2 Premises Expenses 37.1 R & B Transformation 2 Premises Expenses	G51029/B102 G51052/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	V1035052 V1035052	21/09/2023 21/09/2023	100.43 R & B Transformation 2 Premises Expenses 36.57 R & B Transformation 2 Premises Expenses	G51057/B102 G51036/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	39.57 R & B Transformation 2 Premises Expenses	G51042/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	59.05 R & B Transformation 2 Premises Expenses	G51043/B102	Housing OP and SN	
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	36.43 R & B Transformation 2 Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	168.58 R & B Transformation 2 Premises Expenses	G51049/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	1104.1 R & B Transformation 2 Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	165.69 R & B Transformation 2 Premises Expenses	G51032/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	456.31 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	V1035052	21/09/2023	573.79 R & B Transformation 2 Premises Expenses	G51013/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	303.34 R & B Transformation 2 Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	46.41 R & B Transformation 2 Premises Expenses 608.12 R & B Transformation 2 Premises Expenses	G51009/B102 G51022/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	V1035052 V1035052	21/09/2023 21/09/2023	2469.44 R & B Transformation 2 Premises Expenses 34.48 R & B Transformation 2 Premises Expenses	G51027/B102 G51056/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	29.2 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	V1035052	21/09/2023	465.73 R & B Transformation 2 Premises Expenses	G51020/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	139.79 R & B Transformation 2 Premises Expenses	G51024/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	148.7 R & B Transformation 2 Premises Expenses	G51034/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	103.16 R & B Transformation 2 Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	46.67 R & B Transformation 2 Premises Expenses 1367.57 R & B Transformation 2 Premises Expenses	G51065/B102 G51015/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	V1035052 V1035052	21/09/2023 21/09/2023	824.52 R & B Transformation 2 Premises Expenses 178.5 R & B Transformation 2 Premises Expenses	G51019/B102 G51023/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	V1035052	21/09/2023	74.16 R & B Transformation 2 Premises Expenses	G51037/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	50.64 R & B Transformation 2 Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023	52.36 R & B Transformation 2 Premises Expenses 159.61 R & B Transformation 2 Premises Expenses	G51046/B102 G51047/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	29.92 R & B Transformation 2 Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	486.45 R & B Transformation 2 Premises Expenses	G51032/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	78.95 R & B Transformation 2 Premises Expenses	G51035/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	102.89 R & B Transformation 2 Premises Expenses	G51061/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	29.98 R & B Transformation 2 Premises Expenses	G51063/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	342.63 R & B Transformation 2 Premises Expenses	G51008/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	30.82 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	V1035052	21/09/2023	514.59 R & B Transformation 2 Premises Expenses	G51013/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	268.92 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	V1035052 V1035052	21/09/2023 21/09/2023	165.19 R & B Transformation 2 Premises Expenses 99.4 R & B Transformation 2 Premises Expenses	G51039/B102 G51040/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	V1035052	21/09/2023	46.6 R & B Transformation 2 Premises Expenses	G51045/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	42.48 R & B Transformation 2 Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	54.15 R & B Transformation 2 Premises Expenses	G51048/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	26.54 R & B Transformation 2 Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023	247-44 R & B Transformation 2 Premises Expenses 65.26 R & B Transformation 2 Premises Expenses	G51015/B102 G51017/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023	298.32 R & B Transformation 2 Premises Expenses 368.95 R & B Transformation 2 Premises Expenses	G51017/B102 G51017/B102 G51032/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	33.99 R & B Transformation 2 Premises Expenses	G51039/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	39.68 R & B Transformation 2 Premises Expenses	G51042/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	48.28 R & B Transformation 2 Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	43.92 R & B Transformation 2 Premises Expenses	G51046/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	39.83 R & B Transformation 2 Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	28.98 R & B Transformation 2 Premises Expenses	G51050/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	29.29 R & B Transformation 2 Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	41.62 R & B Transformation 2 Premises Expenses 28.42 R & B Transformation 2 Premises Expenses	G51042/B102 G51043/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	V1035052	21/09/2023	42.31 R & B Transformation 2 Premises Expenses	G51043/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	120.18 R & B Transformation 2 Premises Expenses	G51053/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	39.41 R & B Transformation 2 Premises Expenses	G51055/B102	Housing OP and SN	Electricity
	V1035052	21/09/2023	67.93 R & B Transformation 2 Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023	39.03 R & B Transformation 2 Premises Expenses 41.4 R & B Transformation 2 Premises Expenses	G51044/B102 G51059/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	520.04 R & B Transformation 2 Premises Expenses	G51007/B102	Housing OP and SN	Electricity
Ashfield District Council 37UB Association Of Retained Council Housing Ltd (ARCH) Ashfield District Council 37UB British Gas Business	V1035720	07/09/2023	2925 Housing & Assets 2 Supplies & Services	G23000/D201007	Housing Revenue Account	Membership/Subscriptions
	V1029045	11/09/2023	22.81 Housing & Assets 2 Premises Expenses	G23011036/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V1029046	11/09/2023	-71.24 Housing & Assets 2 Premises Expenses	G23011003/B102	Housing Revenue Account	Electricity
	V1029046	11/09/2023	-36.64 Housing & Assets 2 Premises Expenses	G23011003/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V1029046	11/09/2023	71.24 Housing & Assets 2 Premises Expenses	G23011003/B102	Housing Revenue Account	Electricity
	V1029046	11/09/2023	36.64 Housing & Assets 2 Premises Expenses	G23011003/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V1029046	11/09/2023	101.62 Housing & Assets 2 Premises Expenses	G23011003/B102	Housing Revenue Account	Electricity
	V1034328	11/09/2023	133.9 Housing & Assets 2 Premises Expenses	G23011036/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V1034328 V1034328 V1034328	11/09/2023 11/09/2023	25.74 Housing & Assets 2 Premises Expenses -72.22 Housing & Assets 2 Premises Expenses	G23011035/B101 G23011035/B101 G23011035/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB British Gas Business	V1034328 V1036043 V1036015	11/09/2023	154.28 Housing & Assets 2 Premises Expenses	G23011035/B101 G23011036/B101 G23011/D001001	Housing Revenue Account	Gas
Ashfield District Council 37UB D.P.Tool Hire	V1036016	07/09/2023 07/09/2023	600 Housing & Assets 2 Supplies & Services	G23011/D001001	Housing Revenue Account Housing Revenue Account	Equipment Purchase Equipment Purchase
Ashfield District Council 37UB D.P.Tool Hire Ashfield District Council 37UB DFP Services Limited	V1036845	21/09/2023	199 Housing & Assets 2 Supplies & Services	G23011013/D001001	Housing Revenue Account	Equipment Purchase
	V1029522	21/09/2023	-49.5 Housing & Assets 2 Premises Expenses	G23100007/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB DFP Services Limited	V1029523	21/09/2023	49.5 Housing & Assets 2 Premises Expenses	G23100007/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
	V1029525	21/09/2023	99 Housing & Assets 2 Premises Expenses	G23100007/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB DFP Services Limited	V1035110 V1036873	21/09/2023 28/09/2023	<ul> <li>-99 Housing &amp; Assets 2 Premises Expenses</li> <li>180 Housing &amp; Assets 2 Premises Expenses</li> </ul>	G23100007/B002001 G23100003/B002001	Housing Revenue Account Housing Revenue Account	Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council 37UB Excel Cleaning Solutions Ltd Ashfield District Council 37UB Excel Cleaning Solutions Ltd	V1036979 V1036979 V1036979	28/09/2023 28/09/2023	84 Housing & Assets 2 Premises Expenses 99.75 Housing & Assets 2 Premises Expenses	G23000/B003005 G23000/B003005	Housing Revenue Account Housing Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council 370B Excel Cleaning Solutions Ltd Ashfield District Council 370B Excel Cleaning Solutions Ltd Ashfield District Council 370B Excel Cleaning Solutions Ltd	V1036979	28/09/2023	56.7 Housing & Assets 2 Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	V1036979	28/09/2023	56.7 Housing & Assets 2 Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	V1036979	28/09/2023	56.7 Housing & Assets 2 Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council 370B Excel Cleaning Solutions Ltd Ashfield District Council 37UB Excel Cleaning Solutions Ltd Ashfield District Council 37UB Excel Cleaning Solutions Ltd	V1036979 V1036979 V1036979	28/09/2023 28/09/2023 28/09/2023	7.88 Housing & Assets 2 Premises Expenses	G231000/B003005 G23100004/B003005 G23100006/B003005	Housing Revenue Account Housing Revenue Account Housing Revenue Account	Window Cleaning Window Cleaning Window Cleaning
Ashfield District Council 37UB Excel Cleaning Solutions Ltd	V1036979	28/09/2023	10.5 Housing & Assets 2 Premises Expenses	G23100002/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council 37UB Excel Cleaning Solutions Ltd Ashfield District Council 37UB Excel Cleaning Solutions Ltd	V1036979	28/09/2023	47.25 Housing & Assets 2 Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	V1036979	28/09/2023	21 Housing & Assets 2 Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council 37UB Taft Plumbing and Heating LLP Ashfield District Council 37UB The Lock Shop (SIA) Ltd	V1036566	21/09/2023	174 Housing & Assets 2 Premises Expenses	G23100004/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
	V1036198	14/09/2023	82.5 Housing & Assets 2 Premises Expenses	G23100006/B001003	Housing Revenue Account	Vandalism Repairs Asset Maintenance
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036833	28/09/2023	200.78 Housing & Assets 2 Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
	V1036833	28/09/2023	236.64 Housing & Assets 2 Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036833	28/09/2023	94.58 Housing & Assets 2 Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
	V1036833	28/09/2023	147.45 Housing & Assets 2 Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834	28/09/2023	48.91 Housing & Assets 2 Premises Expenses	G23011004/B101	Housing Revenue Account	Gas
	V1036834	28/09/2023	81.93 Housing & Assets 2 Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1036834	28/09/2023	102.96 Housing & Assets 2 Premises Expenses	G23011014/B101	Housing Revenue Account	Gas

Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	49.62 Housing & Assets 2 55.48 Housing & Assets 2	Premises Expenses Premises Expenses	G23011033/B101 G23011040/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	99.08 Housing & Assets 2 92.1 Housing & Assets 2	Premises Expenses Premises Expenses	G23011042/B101 G23011047/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	83.25 Housing & Assets 2 42.16 Housing & Assets 2	Premises Expenses Premises Expenses	G23011007/B101 G23011014/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	66.97 Housing & Assets 2 42.47 Housing & Assets 2	Premises Expenses Premises Expenses	G23011002/B101 G23011003/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	43.7 Housing & Assets 2 56.68 Housing & Assets 2	Premises Expenses Premises Expenses	G23011003/B101 G23011015/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	95.4 Housing & Assets 2 96.8 Housing & Assets 2	Premises Expenses Premises Expenses	G23011034/B101 G23011034/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	110.42 Housing & Assets 2 49.51 Housing & Assets 2	Premises Expenses Premises Expenses	G23011035/B101 G23011004/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	50.67 Housing & Assets 2 119.47 Housing & Assets 2	Premises Expenses Premises Expenses	G23011040/B101 G23011053/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	45.88 Housing & Assets 2 40.49 Housing & Assets 2	Premises Expenses Premises Expenses	G23011001/B101 G23011029/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	57.36 Housing & Assets 2 36.25 Housing & Assets 2	Premises Expenses Premises Expenses	G23011032/B101 G23011038/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	75.85 Housing & Assets 2 31.63 Housing & Assets 2	Premises Expenses Premises Expenses	G23011045/B101 G23011030/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	50.28 Housing & Assets 2 54.8 Housing & Assets 2	Premises Expenses Premises Expenses	G23011033/B101 G23011038/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	79.69 Housing & Assets 2 91.81 Housing & Assets 2	Premises Expenses Premises Expenses	G23011039/B101 G23011042/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834 V1036834	28/09/2023 28/09/2023 28/09/2023	73.75 Housing & Assets 2 111.81 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G23011042/B101 G23011044/B101 G23011027/B101	Housing Revenue Account Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834 V1036834	28/09/2023 28/09/2023 28/09/2023	88.61 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G23011027/B101 G23011012/B101 G23011001/B101	Housing Revenue Account Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power	V1036834	28/09/2023	42.95 Housing & Assets 2 38.43 Housing & Assets 2	Premises Expenses	G23011041/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	76.41 Housing & Assets 2 71.62 Housing & Assets 2	Premises Expenses Premises Expenses	G23011045/B101 G23011050/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	120.29 Housing & Assets 2 25.92 Housing & Assets 2	Premises Expenses Premises Expenses	G23011052/B101 G23011055/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	92.72 Housing & Assets 2 337.85 Housing & Assets 2	Premises Expenses Premises Expenses	G23011047/B101 G23011051/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	25.93 Housing & Assets 2 282.04 Housing & Assets 2	Premises Expenses Premises Expenses	G23011055/B101 G23011002/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	124.56 Housing & Assets 2 257.51 Housing & Assets 2	Premises Expenses Premises Expenses	G23011015/B101 G23011030/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1036834 V1036834	28/09/2023 28/09/2023	84.76 Housing & Assets 2 255.96 Housing & Assets 2	Premises Expenses Premises Expenses	G23011035/B101 G23011041/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Utilita Energy Limited	V1036834 V1036590	28/09/2023 28/09/2023	-122.95 Housing & Assets 2 79.25 Housing & Assets 2	Premises Expenses Premises Expenses	G23011042/B101 G23011042/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Utilita Energy Limited Ashfield District Council 37UB British Telecom PLC	V1036590 V1034930	28/09/2023 14/09/2023	196.79 Housing & Assets 2 95.89 R & B Transformation 2	Premises Expenses 2 Supplies & Services	G23011042/B102 G23100007/D301002	Housing Revenue Account Housing Revenue Account	Electricity Telephones
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1035175 V1035175	07/09/2023 07/09/2023	16.69 R & B Transformation 2 16.69 R & B Transformation 2		G23100004/B003026 G23100006/B003026	Housing Revenue Account Housing Revenue Account	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036018 V1036018	07/09/2023 07/09/2023	16.69 R & B Transformation 2 16.69 R & B Transformation 2		G23100004/B003026 G23100006/B003026	Housing Revenue Account Housing Revenue Account	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1036128 V1036128	21/09/2023 21/09/2023	107.13 R & B Transformation 2 45.2 R & B Transformation 2		G23100007/d301002 G23100002/d301002	Housing Revenue Account Housing Revenue Account	Telephones Telephones
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035388 V1035052	07/09/2023 21/09/2023	16.37 R & B Transformation 2 124.41 R & B Transformation 2	2 Premises Expenses	G23011039/B102 G23011047/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	V1035052 V1035052 V1035052	21/09/2023 21/09/2023	128.18 R & B Transformation 2 100.1 R & B Transformation 2	2 Premises Expenses	G23100007/B102 G23011053/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 Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023 21/09/2023	170.12 R & B Transformation 2 369.27 R & B Transformation 2	2 Premises Expenses	G23100002/B102 G23100004/B102	Housing Revenue Account Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052	21/09/2023	61.32 R & B Transformation 2 254.99 R & B Transformation 2	2 Premises Expenses	G23100006/B102	Housing Revenue Account Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035052 V1035433	21/09/2023 21/09/2023	173 R & B Transformation 2	2 Premises Expenses	G23100003/B102 G23011005/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1035433 V1035433	21/09/2023 21/09/2023	100.93 R & B Transformation 2 164.18 R & B Transformation 2	2 Premises Expenses	G23011055/B102 G23011016/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	V1035433 V1035433	21/09/2023 21/09/2023	347.19 R & B Transformation 2 158.09 R & B Transformation 2	2 Premises Expenses	G23011030/B102 G23011040/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	V1035433 V1036533	21/09/2023 21/09/2023	216.53 R & B Transformation 2 114.09 R & B Transformation 2		G23011029/B102 G23011041/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	V1036533 V1036533	21/09/2023 21/09/2023	777.25 R & B Transformation 2 172.92 R & B Transformation 2	2 Premises Expenses 2 Premises Expenses	G23011046/B102 G23011014/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	V1036533 V1036533	21/09/2023 21/09/2023	204.86 R & B Transformation 2 238.47 R & B Transformation 2	2 Premises Expenses	G23011013/B102 G23011038/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	V1036533 V1036533	21/09/2023 21/09/2023	418.05 R & B Transformation 2 247.53 R & B Transformation 2	2 Premises Expenses	G23011032/B102 G23011042/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	V1036533 V1036533	21/09/2023 21/09/2023	277.45 R & B Transformation 2 299.73 R & B Transformation 2	2 Premises Expenses	G23011033/B102 G23011007/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1036533 V1036533 V1036533	21/09/2023 21/09/2023 21/09/2023	240.19 R & B Transformation 2 171.39 R & B Transformation 2	2 Premises Expenses	G23011007/B102 G23011015/B102 G23011034/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1036533 V1036533 V1036533	21/09/2023 21/09/2023 21/09/2023	358.22 R & B Transformation 2	2 Premises Expenses	G23011034/B102 G23011035/B102 G23011036/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	V1036533	21/09/2023	465.19 R & B Transformation 2 374.85 R & B Transformation 2	2 Premises Expenses	G23011004/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB Mansfield District Council	V1036832 V1035797	28/09/2023 07/09/2023	61.31 R & B Transformation 2 11907 R & B Transformation 2	2 Employee Expenses	G23011039/B102 G23000/A200010	Housing Revenue Account Housing Revenue Account	Electricity Corporate Training
Ashfield District Council 37UB Mansfield District Council Ashfield District Council 37UB Utilita Energy Limited	V1035797 V1036862	07/09/2023 28/09/2023	1330 R & B Transformation 2 21.03 R & B Transformation 2	2 Premises Expenses	G23000/A200019 G23011042/B102	Housing Revenue Account Housing Revenue Account	Divisional Training Electricity
Ashfield District Council 37UB British Gas Trading Limited Ashfield District Council 37UB British Gas Trading Limited	V1035721 V1035753	07/09/2023	3.45 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
		07/09/2023	51.51 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB British Gas Trading Limited Ashfield District Council 37UB Severn Trent Water Ltd	V1036226 V1035167	14/09/2023 21/09/2023	51.51 Housing & Assets 2 56.05 Housing & Assets 2 60.86 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104 G70000/B104	HS Management HS Management HS Management	Void Properties Utility charges Void Properties Utility charges Void Properties Utility charges
Ashfield District Council 37UB British Gas Trading Limited Ashfield District Council 37UB Connect Interpreting and Translation Service Ltd	V1036226	14/09/2023	51.51 Housing & Assets 2 56.05 Housing & Assets 2 60.86 Housing & Assets 2 28 R & B Transformation 2 80 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management HS Management HS Management Lettings and PS	Void Properties Utility charges Void Properties Utility charges
Ashfield District Council 37UB British Gas Trading Limited Ashfield District Council 37UB Seven Trent Water Ltd Ashfield District Council 37UB British Gas Trading Limited Ashfield District Council 37UB Councel Interpreting and Translation Service Ltd Ashfield District Council 37UB Councel Interpreting and Translation Service Ltd Ashfield District Council 37UB Council Interpreting and Translation Service Ltd	V1036226 V1035167 V1036323	14/09/2023 21/09/2023 14/09/2023 14/09/2023 07/09/2023	51.51 Housing & Assets 2 56.05 Housing & Assets 2 60.86 Housing & Assets 2 28 R & B Transformation 2 80 Housing & Assets 2 39.42 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Services	G70000/B104 G70000/B104 G70000/B104 G70000/B104	HS Management HS Management HS Management HS Management Lettings and PS Lettings and PS	Void Properties Utility charges Void Properties Utility charges Void Properties Utility charges Void Properties Utility charges
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Ashelidd District Council Ashelidd District	V1095226 V1095167 V1095231 V1095250 V1095167 V1095250 V1095168 V1095168 V1095168 V1095168 V1095168 V1095168 V109517 V1	14/09/2023 14/09/2023	51.51 Housing & Assets 2 6.08 Housing & Assets 2 6.08 Housing & Assets 2 28 R & Transformation; 28 R & Transformation; 29 R & Transformation; 20 R & Transformation; 21 R & Transformation; 22 R & Transformation; 23 R & Transformation; 24 R & Transformation; 25 R & Transformation; 26 R & Transformation; 27 R & Transformation; 27 R & Transformation; 28 R & Transformation; 29 R & Transformation; 20 R & Transformation; 21 R & Transformation; 21 R & Transformation; 21 R & Transformation; 22 R & Transformation; 23 R & Transformation; 24 R & Transformation; 25 R & Transformation; 26 R & Transformation; 27 R & Transformation; 27 R & Transformation; 28 R & Transformation; 29 R & Transformation; 29 R & Transformation; 20 R & Transformation; 21 R & Transformation; 21 R & Transformation; 25 R & Transformation; 26 R & Transformation; 27 R & Transformation; 28 R & Transformation; 29 R & Transformation; 29 R & Transformation; 20 R & Transformation; 20 R & Transformation; 20 R & Transformation; 20 R & Transformation; 21 R & Transformation; 22 R & Transformation; 23 R & Transformation; 24 R & Transformation; 25 R & Transformation; 26 R & Transformation; 27 R & Transformation; 28 R & Transformation; 29 R & Transformation; 20 R & Transformation; 20 R & Transformation; 21 R & Transformation; 22 R & Transformation; 23 R & Transformation; 24 R & Transformation; 25 R & Transformation; 26 R & Transformation; 27 R & Transformation; 27 R & Transformation; 28 R & Transformation; 29 R & Transformation; 20 R & Transformation; 20 R & Transformation; 21 R & Transformation; 22 R & Transformation; 23 R & Transformation; 24 R & Transformation; 25 R & Transformation; 26 R & Transformation; 27 R & Transformation; 28 R & Transformat	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Servi	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS3000D001001 GS300D0001001 GS300D0001001 GS300D0001001 GS300D0001001 GS300D0001001 GS300D0001001 GS300D00001001 GS300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Prochase Decoration Vouchers Decoration Vo
Ashfeld District Council Anheld District Council Anhel	V1086226 V1086267 V1086283 V1086286 V1086286 V1086286 V1086286 V1086286 V1086281 V1086883 V1086884 V1086884 V1086886 V1086887 V1086889 V1086889 V108689	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 28/09/2023 21/09/2023	51.51 Housing & Assets 2 6.06 Housing & Assets 2 6.06 Housing & Assets 2 6.06 Housing & Assets 2 6.07 R & B. Transformation; 6.07 Housing & Assets 2 6.08 Housing & Assets 2 6.08 Housing & Assets 2 6.08 Housing & Assets 2 6.26 Housing & Assets 2 6.27 Housing & Assets 2 6.27 Housing & Assets 2 6.28 Housing & Assets 2 6.29 Housing & Assets 2 6.20 Housing & Assets 2 6	Premisses Expenses Premisses Expenses Premisses Expenses Premisses Expenses Premisses Expenses Supplies & Services Supplies &	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS3000D001001 GS3000D001001 GS300D0001001 GS300D00001001 GS300D00001001 GS300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lestings and PS Lestings a	Void Properties Utility charges Equipment Prochase Execution Vouchers Execution Voucher
Ashfeld District Council Anheld District Council Anhel	V1085226 V1035167 V1058233 V1036356 V1036356 V1036356 V1036356 V1036366 V1036361 V1036362 V1036362 V10363631 V1036373 V1036733 V1036361 V1036361 V1036361 V1036361 V10363631 V10363551 V10363551 V10363551 V10363551 V10363551 V10363551 V10363551 V10363557 V10363555 V10363557 V10363557 V10363557 V10363557 V10363557 V10363557 V10363557 V10363557 V10363557	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 28/09/2023 21/09/2023	51.51 Housing & Assets 2 6.06 Housing & Assets 2 6.06 Housing & Assets 2 6.06 Housing & Assets 2 6.07 A Thousing & Assets 2 6.08 Housing & Assets 2 6.28 Housing & Assets 2 6.26 Housing & Assets 2 6.27 Housing & Assets 2 6.27 Housing & Assets 2 6.28 Housing & Assets 2 6.29 Housing & Assets 2 6.20 Housing & Assets 2 6.	Premisses Expenses Premisses Expenses Premisses Expenses Premisses Expenses Supplies & Services Supplies &	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS3000D001001 GS300D001001 GS300D0001001 GS300D0001001 GS300D0001001 GS300D0001001 GS300D00001001 GS300D00001001 GS300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Purchase Executation Vouchers Decoration Vouchers De
Ashield District Council Ashield District Coun	V1056226 V1056267 V1056269 V1056269 V1056269 V1056269 V1056269 V1056269 V1056269 V1056269 V1056269 V1056261 V1056262 V1056263 V1056263 V1056263 V1056263 V1056263 V1056263 V1056363 V1056353 V1056353 V1056354 V10563563	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 18/09/2023 18/09/2023 18/09/2023 18/09/2023 11/09/2023	51.51 Housing & Assets 2 6.08 Housing & Assets 2 6.08 Housing & Assets 2 28 R & Transformation; 39.42 Housing & Assets 2 28 R & Transformation; 39.42 Housing & Assets 2 52.56 Housing & Assets 2 52.57 Housing & Assets 2 53.57 Housing & Assets 2 54.54 Housing & Assets 2 55.57 Housing & Assets 2 56.57 Housing & Assets 2 57.57 Housing & Assets 2 58.57 Housing & Assets 2 59.57 Housing & Assets 2 50.57 Housing & Assets 2 50	Premisses Expenses Premisses Expenses Premisses Expenses Premisses Expenses Supplies & Services Supplies &	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS3000D001001 GS300D0001001 GS300D00001001 GS300D00001001 GS300D000001001 GS300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Properties Equipment Equipm
Ashelido District Council Ashelido District	V1095228 V1095167 V1095239 V1095167 V1095239 V1095189	14/09/2023 14/09/2023	51.51 Housing & Assets 2 6.08 Housing & Assets 2 6.08 Housing & Assets 2 28 R & Transformation; 28 R & Transformation; 29 R & Transformation; 21 R & Transformation; 29 R & Transformation; 20 R & R & Transformation; 25.25 Housing & Assets 2 25.26 Housing & Assets 2 25.27 Housing & Assets 2 25.28 Housing & Assets 2 25.29 Housing & Assets 2 25.29 Housing & Assets 2 25.20 Housing & Assets 2 25.21 Housing & Assets 2 25.21 Housing & Assets 2 25.25	Premisse Expenses Premisse Expenses Premisse Expenses Premisse Expenses Supplies & Services Premisse Expenses Supplies & Services Supplies &	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS000D001001 GS000D000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Prochase Decoration Vouchers Decoration Vou
Ashelido District Council Ashelido District	V1058228 V1058167 V1058288 V1058168 V1058174 V1058175 V10	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 28/09/2023 21/09/2023	51.51 Housing & Assets 2 6.08 Housing & Assets 2 6.08 Housing & Assets 2 28 R & Transformation; 28 R & Transformation; 29 R & Transformation; 20 R & Transformation; 21 R & Transformation; 22 R & Transformation; 23 R & Transformation; 24 R & Transformation; 25 R & Transformation; 26 R & Transformation; 26 R & Transformation; 27 R & Transformation; 27 R & Transformation; 28 R & Transformation; 29 R & Transformation; 29 R & Transformation; 20 R & Transformation; 20 R & Transformation; 20 R & Transformation; 21 R & Transformation; 25 R & Transformation; 26 R & Transformation; 26 R & Transformation; 27 R & Transformation; 28 R & Transformation; 29 R & Transformation; 29 R & Transformation; 29 R & Transformation; 20 R & Transformation; 21 R & Transformation; 21 R & Transformation; 22 R & Transformation; 23 R & Transformation; 24 R & Transformation; 25 R & Transformation; 26 R & Transformation; 27 R & Transformation; 28 R & Transformation; 29 R & Transformation; 20 R & Transformation; 20 R & Transformation; 21 R & Transformation; 22 R & Transformation; 23 R & Transformation; 24 R & Transformation; 25 R & Transformation; 26 R & Transformation; 27 R & Transformation; 28 R & Transformation; 29 R & Transformation; 20 R & Transformation; 21 R & Transformation; 22 R & Transformation; 23 R & Transformation; 24 R & Transformation; 25 R & Transformation; 26 R & Transformation; 27 R & Transformation; 28 R & Transformation; 29 R & Transformation; 20 R & Transformation; 21 R & Transformation; 22 R & Transformation; 23 R & Transformation; 24 R & Transformation; 25 R & Transformat	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Servi	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS300D000101 GS300D000101 GS300D0001001 GS300D00001001 GS300D0000001001 GS300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Purchase Declare Void Properties Declare Void Propertie
Ashfeld District Council Anheld Clistrict Coun	V1056226 V1056267 V1056259 V1056167 V1056259 V1056168 V105617 V105	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 21/09/2023 28/09/2023 21/09/2023	51.51 Housing & Assets 2 6.08 Housing & Assets 2 6.08 Housing & Assets 2 28 R & Transformation; 28 R & Transformation; 29 R & Transformation; 20 R & State 2 20 R & State 2 21 R & State 2 22 R & State 2 23 R & State 2 24 R & State 2 25.56 Housing & Assets 2 25.57 Housing	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Servi	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS3000D001001 GS300D0001001 GS300D00001001 GS300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Purchase Decoration Vouchers Decoration Vou
Ashfeld District Council Anheld Clairst Council Anheld District Council Anheld Clairst Council Anheld District Council Anheld	V1086226 V1086167 V1086280 V1086180 V1086180 V1086180 V1086181 V10	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 28/09/2023 21/09/2023	51.51 Housing & Assets 2 6.08 Housing & Assets 2 6.08 Housing & Assets 2 28 R & Transformation 2 28 R & Transformation 2 52.56 Housing & Assets 2 52.57 Housing & Assets 2 53.57 Housing & Assets 2 545.45 Housing & Assets 2 545.45 Housing & Assets 2 545.46 Housing & Assets 2 545.47 Housing & Assets 2 545.47 Housing & Assets 2 545.48 Housing & Assets 2 545.49 Housing & Assets 2 546.60 Housing & Assets 2 547 Housing & Assets 2 547 Housing & Assets 2 548 Housing & Assets 2 549 Housing & Assets 2 549 Housing & Assets 2 549 Housing & Assets 2 540 Housing & Assets 2 541 Housing & Assets 2 542 Housing & Assets 2 543 Housing & Assets 2 544 Housing & Assets 2 545 Housing & Assets 2 546 Housing & Assets 2 547 Housing & Assets 2 548 Housing & Assets 2 549 Housing & Assets 2 540 Housing & Assets 2 551 Housing & Assets 2 552 Housing & Assets 2 544 Housing & Assets 2 555 Housing & Assets 2 565 Housing & Assets 2 566 Housing & Assets 2 567 Housing & Assets 2 567 Housing & Assets 2 567	Premisse Expenses Premisse Expenses Premisse Expenses Premisse Expenses Premisse Expenses Supplies & Services Supplies & Servi	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G5300D0001001 G5300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Purchase Decoration Vouchers
Ashield District Council Anheld District Council Anhel	V1086226 V1086167 V1086283 V1086286 V1086186 V1086186 V1086281 V1086186 V1086281 V1086186 V1086281 V1086883 V1086884 V1086884 V1086884 V1086884 V1086887 V1086889	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 28/09/2023 21/09/2023	51.51 Housing & Assets 2 6.06 Housing & Assets 2 6.06 Housing & Assets 2 2 6.08 Housing & Assets 2 5.26 Housing & Assets 2 5.27 Housing & Assets 2 5.27 Housing & Assets 2 5.28 Housing & Assets 2 5.29 Housing & Assets 2 5.20 Housing & Assets 2 5.21 Housing & Assets 2 5.22 Housing & Assets 2 5.23 Housing & Assets 2 5.24 Housing & Assets 2 5.25 Housing & Assets 2 5.26 Housing & Assets 2 5.27 Housing & Assets 2 5.27 Housing & Assets 2 5.28 Housing & Assets 2 5.29 Housing & Assets 2 5.20 Housing & Assets 2 5.21 Housing & Assets 2 5.22 Housing & Assets 2 5.23 Housing & Assets 2 5.24 Housing & Assets 2 5.25 Housing & Assets 2 5.26 Housing & Assets 2 5.27 Housing & Assets 2 5.28 Housing & Assets 2 5.29 Housing & Assets 2 5.20 Housing & Assets 2 5.21 Housing & Assets 2 5.22 Housing & Assets 2 5.23 Housing & Assets 2 5.24 Housing & Assets 2 5.25 Housing & Assets 2 5.26 Housing & Assets 2 5.27 Housing & Assets 2 5.28 Housing & Assets 2 5.29 Housing & Assets 2 5.20 Housing & Assets 2 5.21 Housing & Assets	Premisse Expenses Premisse Expenses Premisse Expenses Premisse Expenses Supplies & Services Supplies & Ser	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS300D001001 GS300D0001001 GS300D00001001 GS300D000001001 GS300D00001001 GS300D000001001 GS300D000001001 GS300D000001001 GS300D000001001 GS300D000001001 GS300D00000001001 GS300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Purchase Executation Vouchers Decoration Vouchers Experiment to Contractors External Payments t
Ashfeld District Council Anheld District Council Anhel	V1056226 V1056267 V1056269 V1056269 V1056269 V1056269 V1056269 V1056269 V1056269 V1056269 V1056269 V1056261	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 28/09/2023 21/09/2023	51.51 Housing & Assets 2 6.06 Housing & Assets 2 6.06 Housing & Assets 2 2 R & B Transformation; 2 R R & Transformation; 39.42 Housing & Assets 2 2 R & B Transformation; 4.25 Housing & Assets 2 5.26 Housing & Assets 2 5.26 Housing & Assets 2 5.25 Housing & Assets 2 5.25 Housing & Assets 2 5.26 Housing & Assets 2 5.26 Housing & Assets 2 5.27 Housing & Assets 2 5.27 Housing & Assets 2 5.28 Housing & Assets 2 5.29 Housing & Assets 2 5.20 Housing & Assets 2 5.21 Housing & Assets 2 5.22 Housing & Assets 2 5.23 Housing & Assets 2 5.24 Housing & Assets 2 5.25 Housing & Assets 2 5.26 Housing & Assets 2 5.27 Housing & Assets 2 5.27 Housing & Assets 2 5.28 Housing & Assets 2 5.29 Housing & Assets 2 5.20 Housing & Assets 2 5.21 Housing & Assets 2 5.22 Housing & Assets 2 5.23 Housing & Assets 2 5.24 Housing & Assets 2 5.25 Housing & Assets 2 5.26 Housing & Assets 2 5.27 Housing & Assets 2 5.28 Housing & Assets 2 5.29 Housing & Assets 2 5.20 Housing & Assets 2 5.21 Housing & Assets 2 5.21 Housing & Assets 2 5.22 Housing & Assets 2 5.23	Premisse Expenses Premisse Expenses Premisse Expenses Premisse Expenses Supplies & Services Premisse Expenses Supplies & Services Supplies	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS300D001001 GS300D0001001 GS300D0001001 GS300D0001001 GS300D00001001 GS300D00001001 GS300D00001001 GS300D00001001 GS300D00001001 GS300D00001001 GS300D000001001 GS300D000001001 GS300D000001001 GS300D000001001 GS300D00000001001 GS300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Purchase Experiment Postages Decoration Vouchers Decoration Vouchers Decoration Vouchers Experiment Prop Health & Safety Check/Serv Annual Prop Health & Safety Check/Serv Annual Prop Health & Safety Check/Serv Annual Prop Health & Safety Check/Serv Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers Experiment to Contractors External Payments to Con
Ashleid District Council Anheid District Council Anhei	V1085226 V1085167 V1086323 V1086326 V1086326 V1086326 V1086326 V1086326 V1086326 V1086326 V1086326 V1086321 V1086322 V1086323 V1086323 V1086323 V1086333 V1086353 V1086360 V1086361 V1086361 V1086361 V1086361 V1086361 V1086361 V1086361 V1086363	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 28/09/2023 21/09/2023	51.51 Housing & Assets 2 6.06 Housing & Assets 2 6.06 Housing & Assets 2 2 R & B Transformation; 39.42 Housing & Assets 2 2 R & B Transformation; 39.42 Housing & Assets 2 52.56 Housing & Assets 2 52.57 Housing & Assets 2	Premisse Expenses Premisse Expenses Premisse Expenses Premisse Expenses Supplies & Services Premisse Expenses Premisse Expenses Premisse Expenses Premisse Expenses Premisse Expenses Premisse Expenses Supplies & Services Suppli	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS3000D001001 GS300D0001001 GS300D00001001 GS300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Purchase Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers Expectation Vouchers Expectati
Ashleid District Council Ashleid District Coun	V1086228 V1086289 V1086289 V1086289 V1086289 V1086289 V1086289 V1086289 V1086281 V1086881 V1086882 V1086882 V1086882 V1086883	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 21/09/2023 28/09/2023 21/09/2023	51.51 Housing & Assets 2 6.08 Housing & Assets 2 6.08 Housing & Assets 2 28 R & Transformation; 39.42 Housing & Assets 2 28 R & Transformation; 39.42 Housing & Assets 2 52.56 Housing & Assets 2 53.56 Housing & Assets 2 54.56 Housing & Assets 2 55 Housing & Assets 2 56 Housing & Assets 2 57 Housing & Assets 2 58 Housing & Assets 2 59 Housing & Assets 2 50 Housing & Assets 2 50 Housing & Assets 2 51 Housing & Assets 2 52.57 Housing & Assets 2 53.57 Housing & Assets 2 54.57 Housing & Assets 2 55 Housing & Assets 2 56 Housing & Assets 2 57 Housing & Assets 2 58 Housing & Assets 2 59 Housing & Assets 2 50 Housing & Assets 2 50 Housing & Assets 2 51 Housing & Assets 2 52 Housing & Assets 2 53 Housing & Assets 2 54 Housing & Assets 2 55 Housing & Assets 2 56 Housing & Assets 2 57 Housing & Assets 2 58 Housing & Assets 2 59 Housing & Assets 2 50 Housing & Assets 2 50 Housing & Assets 2 51 Housing & Assets 2 52 Housing & Assets 2 53 Housing & Assets 2 54 Housing & Assets 2 55 Housing & Assets 2 56 Housing & Assets 2 57 Housing & Assets 2 58 Housing & Assets 2 59 Housing & Assets 2 50 Housing & Assets 2 51 Housing & Assets 2 51 Housing & Assets 2 52 Housing & Assets 2 53 Housing & Assets 2 54 Housing & Assets 2 55 Housing & Assets 2 56 Housing & Assets 2 57 Hou	Premisse Expenses Premisse Expenses Premisse Expenses Premisse Expenses Supplies & Services Premisse Expenses Supplies & Services Supplies &	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 GS3000D001001 GS300D0001001 GS300D00001001 GS300D00001001 GS300D00001001 GS300D00001001 GS300D00001001 GS300D00001001 GS300D00001001 GS300D00001001 GS300D0000001001 GS300D0000000000000000000000000000000000	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Properties Equipment Purchase Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers Experties Decoration Vouchers Experties Decoration Vouchers Experties Decoration Vouchers Decoration Vo
Ashfeld District Council Anheld Clairst Council Anheld District Council Anheld	V1056226 V1056267 V1056259 V1056269 V1056279 V1056269 V1056269 V1056279 V1056269 V1056279 V1056270 V1056270 V1056270 V10	14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 14/09/2023 28/09/2023 21/09/2023	51.51 Housing & Assets 2 6.08 Housing & Assets 2 6.08 Housing & Assets 2 28 R & Transformation 2 29 R & Transformation 2 25.25 Housing & Assets 2 25.26 Housing & Assets 2 25.26 Housing & Assets 2 25.25 Housing & Assets 2 25.26 Housing & Assets 2 25.27 Housing & Assets 2 25.28 Housing & Assets 2 25.29 Housing & Assets 2 25.30 Housing & Assets 2 25.31 Housing & Assets 2 25.31 Housing & Assets 2 25.32 Housing & Assets 2 25.33 Housing & Assets 2 25.34 Housing & Assets 2 25.35 Housing & Assets 2 25.36 Housing & Assets 2 25.37 Housing & Assets 2 25.38 Housing & Assets 2 25.39 Housing & Assets 2 25.30 Housing & Assets 2 25.31 Housing & Assets 2 25.31 Housing & Assets 2 25.31 Housing & Assets 2 25.34 Housing & Assets 2 25.35 Housing & Assets 2 25.36	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Supplies & Servi	G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G70000B104 G5000D01001 G5000D001001	HS Management HS Management HS Management HS Management HS Management HS Management Lettings and PS Lettings a	Void Properties Utility charges Equipment Purchase Decoration Vouchers Decoration Vouc

Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V1035878	11/09/2023	20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035878	11/09/2023	20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashneid District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V1035878	18/09/2023	20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036377	18/09/2023	21.14 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036378	18/09/2023	14.18 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V1036376 V1036378 V1036379	18/09/2023 18/09/2023 18/09/2023	2.14 Housing & Assets 2 14.95 Housing & Assets 2	Supplies & Services	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 37UB Crown Paints Limited	V1036379	18/09/2023	10.86 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crystal Electronics Ltd Ashfield District Council 37UB Crystal Flectronics Ltd	V1036379 V1035543 V1035544	18/09/2023 04/09/2023	6.99 Housing & Assets 2 223.89 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council 37UB Crystal Electronics Ltd	V1035544 V1035545 V1035546	04/09/2023 04/09/2023	223.5 Housing & Assets 2 148.2 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 Crystal Electronics Ltd	V1036344	04/09/2023 18/09/2023	60.64 Housing & Assets 2 85.45 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Crystal Electronics Ltd Ashfield District Council 37UB Crystal Electronics Ltd	V1036345	18/09/2023	635.08 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036346	18/09/2023	123.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Crystal Electronics Ltd Ashfield District Council 37UB Dalrod UK Ltd	V1036661	25/09/2023	90.96 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035527	04/09/2023	128.54 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Dalrod UK Ltd Ashfield District Council 37UB Dalrod UK Ltd	V1035528	04/09/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035529	04/09/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Dalrod UK Ltd Ashfield District Council 37UB Dalrod UK Ltd	V1035530	04/09/2023	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035531	04/09/2023	262.4 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Dalrod UK Ltd Ashfield District Council 37UB Dalrod UK Ltd	V1035532	04/09/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035533	04/09/2023	217.79 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Dalrod UK Ltd Ashfield District Council 37UB Dalrod UK Ltd	V1036663	25/09/2023	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036664	25/09/2023	129.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Dalrod UK Ltd Ashfield District Council 37UB Dalrod UK Ltd	V1036665	25/09/2023	145.98 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036666	25/09/2023	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Dalrod UK Ltd Ashfield District Council 37UB Dalrod UK Ltd	V1036667 V1036668	25/09/2023 25/09/2023	128.54 Housing & Assets 2 94.2 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 Dalrod UK Ltd Ashfield District Council 37UB Dalrod UK Ltd	V1036669 V1036670	25/09/2023 25/09/2023	101.07 Housing & Assets 2 101.07 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 Deltron Lifts Limited	V1035830	11/09/2023	45.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Deltron Lifts Limited Ashfield District Council 37UB Edwards Metal Windows	V1035831	11/09/2023	648.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036383	18/09/2023	89 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Edwards Metal Windows Ashfield District Council 37UB Edwards Metal Windows	V1036671	25/09/2023	288 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036730	25/09/2023	39.3 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Excel Cleaning Solutions Ltd Ashfield District Council 37UB Excel Cleaning Solutions Ltd	V1035832	11/09/2023	40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035833	11/09/2023	500 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB FedEx Express UK Transportation Ltd Ashfield District Council 37UB Forest Farm Tree Services	V1036731	25/09/2023	24.88 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	V1035293	04/09/2023	260 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services Ashfield District Council 37UB Forest Farm Tree Services	V1035549	04/09/2023	50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036363	18/09/2023	110 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services Ashfield District Council 37UB Forest Farm Tree Services	V1036672	25/09/2023	660 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036673	25/09/2023	460 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Goacher Property Managment Ashfield District Council 37UB Goacher Property Managment	V1035834	11/09/2023	760 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036679	25/09/2023	835 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Hardall International Ltd Ashfield District Council 37UB Huws Gray Limited	V1036662	25/09/2023	545 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035573	04/09/2023	49.6 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	V1035578	04/09/2023	22.14 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035580	04/09/2023	5.93 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 Ashfield District Council 37UB Huws Gray Limited	V1035580 V1035584	04/09/2023 04/09/2023	10.63 Housing & Assets 2 101.88 Housing & Assets 2	Supplies & Services 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 37UB Huws Gray Limited	V1035585	04/09/2023	5.16 Housing & Assets 2 76.02 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1035587 V1035588	04/09/2023 04/09/2023	28.13 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
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1035588	04/09/2023	13.39 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035588	04/09/2023	6.62 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	V1035589	04/09/2023	50.06 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035594	04/09/2023	22.47 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	V1035596	04/09/2023	4.07 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035596	04/09/2023	0.74 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	V1035600	04/09/2023	130 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	V1035602	04/09/2023	48.2 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	V1035603	04/09/2023	15.7 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035610	04/09/2023	19.74 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	V1035610	04/09/2023	12.39 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035957	11/09/2023	49.74 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	V1035957	11/09/2023	20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035959	11/09/2023	21.11 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	V1035960	11/09/2023	32.8 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035961	11/09/2023	23.8 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	V1035961 V1035964	11/09/2023 11/09/2023	33 Housing & Assets 2 32.46 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D002004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Equipment Maintenance
Ashfield District Council 37UB Huws Gray Limited	V1035964 V1035971	11/09/2023	20 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	V1035971 V1035974 V1035977	11/09/2023 11/09/2023	28.97 Housing & Assets 2 34.16 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	V1035982	11/09/2023 11/09/2023	219.52 Housing & Assets 2 32.31 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	V1035985	11/09/2023	10.89 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035985	11/09/2023	3.43 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	V1035985	11/09/2023	8.76 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035991	11/09/2023	2.19 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	V1035992	11/09/2023	8.03 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036406	18/09/2023	68 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	V1036744	25/09/2023	68 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036745	25/09/2023	112.5 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	V1036746	25/09/2023	11.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036747	25/09/2023	28.97 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	V1036759	25/09/2023	13.4 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036760	25/09/2023	30.3 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	V1036760	25/09/2023	11.23 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036762	25/09/2023	69.26 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	V1036762	25/09/2023	25.21 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036764	25/09/2023	22 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1036764	25/09/2023	31.68 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	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 Ashfield District Council 37UB Huws Gray Limited	V1036766 V1036767 V1036768	25/09/2023 25/09/2023 25/09/2023	19.86 Housing & Assets 2 105.4 Housing & Assets 2 22.68 Housing & Assets 2	Supplies & Services 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 37UB Huws Gray Limited	V1036768	25/09/2023	20.16 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1036768 V1036769	25/09/2023 25/09/2023	38.01 Housing & Assets 2 160.9 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1036769 V1036770	25/09/2023 25/09/2023	84.64 Housing & Assets 2 3.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1036771	25/09/2023	48.76 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036772	25/09/2023	21.78 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	V1036773	25/09/2023	1.6 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036774	25/09/2023	33 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 Landscape Supply Company	V1036775	25/09/2023	60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035888	11/09/2023	37.85 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council 37UB NICEIC Ashfield District Council 37UB Niyaa People	V1036370	18/09/2023	31.25 Housing & Assets 2	Supplies & Services	G57000/D200014	Technical Services Depot	Licences
	V1035854	11/09/2023	1014.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035855	11/09/2023	900 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1035856	11/09/2023	538.5 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035857	11/09/2023	806.2 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1035858	11/09/2023	885 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035859 V1035860	11/09/2023 11/09/2023	33.75 Housing & Assets 2 660 Housing & Assets 2	Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot	Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035889 V1035890	11/09/2023 11/09/2023	1272.8 Housing & Assets 2 76.32 Housing & Assets 2	Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot	Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035891 V1035892	11/09/2023 11/09/2023	1125 Housing & Assets 2 1125 Housing & Assets 2 1125 Housing & Assets 2	Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People	V1035892 V1035893 V1035894	11/09/2023	65.7 Housing & Assets 2	Employee Expenses	G57000/A200004 G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1035894	11/09/2023	1110 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1035895	11/09/2023	1473.4 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1035896	11/09/2023	1346.25 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashtield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035896 V1035897 V1035898	11/09/2023 11/09/2023 11/09/2023	1346.25 Housing & Assets 2 1556.8 Housing & Assets 2 1110 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People	V1035899	11/09/2023	1346.25 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035900	11/09/2023	1390 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1035901	11/09/2023	80.1 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035902	11/09/2023	1272.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1035903	11/09/2023	1125 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035904	11/09/2023	80.1 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1035905	11/09/2023	1417.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035906	11/09/2023	1110 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1035907	11/09/2023	44.1 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1035908	11/09/2023	122.4 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1035909	11/09/2023	36.45 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036691	25/09/2023	1110 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1036692	25/09/2023	1125 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036693 V1036694	25/09/2023 25/09/2023	49.95 Housing & Assets 2 1346.25 Housing & Assets 2	Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot	Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036695 V1036696	25/09/2023 25/09/2023 25/09/2023	52.2 Housing & Assets 2 46.8 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036696 V1036697 V1036698	25/09/2023 25/09/2023 25/09/2023	2250 Housing & Assets 2 1272.8 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People	V1036698 V1036699 V1036700	25/09/2023	1556.8 Housing & Assets 2	Employee Expenses	G57000/A200004 G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1036701	25/09/2023 25/09/2023 25/09/2023	1110 Housing & Assets 2 1110 Housing & Assets 2	Employee Expenses Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036787 V1036788	25/09/2023 25/09/2023	1328.3 Housing & Assets 2 30.6 Housing & Assets 2	Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot	Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036789	25/09/2023	18 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1036790	25/09/2023	1110 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036791	25/09/2023	1140 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1036792	25/09/2023	45.45 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1036793	25/09/2023	1000.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1036794	25/09/2023	74.25 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036795	25/09/2023	1110 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1036796	25/09/2023	1011 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036797 V1036798	25/09/2023 25/09/2023	36.45 Housing & Assets 2 49.5 Housing & Assets 2	Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot	Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036799	25/09/2023	1272.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1036801	25/09/2023	1473.4 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036801 V1036802 V1036803	25/09/2023 25/09/2023 25/09/2023	1251 Housing & Assets 2 1346.25 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036803 V1036804 V1036805	25/09/2023 25/09/2023 25/09/2023	1110 Housing & Assets 2 1195.4 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff Agency Staff Agency Staff
Ashneid District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036805 V1036806 V1036807	25/09/2023 25/09/2023 25/09/2023	22.5 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff Agency Staff Agency Staff
Ashtield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036807 V1036808 V1036809	25/09/2023 25/09/2023 25/09/2023	1110 Housing & Assets 2 1095 Housing & Assets 2 1272 8 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1036809	25/09/2023	1272.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
	V1036812	25/09/2023	915 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff

Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Obam Lift Services Ltd	V1036813 V1035515	25/09/2023 39.6 Housing & Assets 2 04/09/2023 50 Housing & Assets 2	Employee Expenses Supplies & Services	G57000/A200004 G57002/D200008	Technical Services Depot Technical Services Depot	Agency Staff Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035515	04/09/2023 150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035515	04/09/2023 150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035515	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035515	04/09/2023 150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035515 V1035515	04/09/2023 50 Housing & Assets 2 04/09/2023 52.7 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 Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035515 V1035515 V1035515	04/09/2023 50 Housing & Assets 2 04/09/2023 150 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 Obam Lift Services Ltd	V1035515 V1035515 V1035524	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1035524	04/09/2023 389.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd		04/09/2023 150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035524	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035524	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035524	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035524	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035524	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035524	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035524 V1035524	04/09/2023 415 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 Obam Lift Services Ltd	V1035540	04/09/2023 426 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035541 V1035547	04/09/2023 100 Housing & Assets 2 04/09/2023 350 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 Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035548	04/09/2023 100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035551	04/09/2023 150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035551	04/09/2023 150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035551	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035551	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035551	04/09/2023 545 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035551 V1035551	04/09/2023 50 Housing & Assets 2 04/09/2023 50 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 Obam Lift Services Ltd	V1035551	04/09/2023 150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1035552	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1035552	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1035552	04/09/2023 639.91 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1035552	04/09/2023 50 Housing & Assets 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035552	04/09/2023 150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035552	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035552	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035552	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035552	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035552	04/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035835	11/09/2023 173 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035836	11/09/2023 100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035837 V1035838	11/09/2023 159 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1035839	11/09/2023 100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1035840 V1036674	11/09/2023 100 Housing & Assets 2 25/09/2023 50 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 Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1036674 V1036674	25/09/2023 150 Housing & Assets 2 25/09/2023 50 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 Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1036674	25/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036674	25/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1036674	25/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036674	25/09/2023 50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1036674 V1036674	25/09/2023 50 Housing & Assets 2 25/09/2023 50 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 Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1036674 V1036675	25/09/2023 406 Housing & Assets 2 25/09/2023 100 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 Obam Lift Services Ltd	V1036676	25/09/2023 200 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Office Depot UK Limited Ashfield District Council 37UB Office Depot UK Limited	V1035911	11/09/2023 7.49 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
	V1035911	11/09/2023 25.54 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council 37UB Office Depot UK Limited Ashfield District Council 37UB Office Depot UK Limited	V1035911	11/09/2023 6.75 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
	V1036386	18/09/2023 4.8 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council 37UB Office Depot UK Limited Ashfield District Council 37UB Office Furniture 2000 (UK) Ltd	V1036733	25/09/2023 69.75 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
	V1035565	04/09/2023 300 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council 37UB Orbis Protect Limited Ashfield District Council 37UB Orbis Protect Limited	V1035534	04/09/2023 120 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035535	04/09/2023 120 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limited Ashfield District Council 37UB Orbis Protect Limited	V1035536 V1035841	04/09/2023 425 Housing & Assets 2 11/09/2023 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 Limited Ashfield District Council 37UB Orbis Protect Limited	V1035841 V1035842	11/09/2023 120 Housing & Assets 2 11/09/2023 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 Limited	V1035843	11/09/2023 55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limited Ashfield District Council 37UB Orbis Protect Limited	V1035844 V1035845	11/09/2023 55 Housing & Assets 2 11/09/2023 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 Limited Ashfield District Council 37UB Orbis Protect Limited	V1035846	11/09/2023 55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035847	11/09/2023 85 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limited Ashfield District Council 37UB Orbis Protect Limited	V1035848	11/09/2023 55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036336	18/09/2023 125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limited Ashfield District Council 37UB Orbis Protect Limited	V1036337	18/09/2023 125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036338	18/09/2023 69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limited Ashfield District Council 37UB Orbis Protect Limited	V1036340 V1036341	18/09/2023 64.62 Housing & Assets 2 18/09/2023 425 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 Limited Ashfield District Council 37UB Orbis Protect Limited	V1036342	18/09/2023 220 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036343	18/09/2023 125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1035516 V1035516	04/09/2023 140 Housing & 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 Parkin Contractors Limited	V1035516	04/09/2023 140 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1035516	04/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035516	04/09/2023 140 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	V1035516	04/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035521	04/09/2023 347.6 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	V1035522 V1035523	04/09/2023 58 Housing & Assets 2 04/09/2023 354.2 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1035523	04/09/2023 2156 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035523	04/09/2023 1241.9 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	V1035526	04/09/2023 2723.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035526	04/09/2023 712.5 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	V1035526	04/09/2023 1055.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035537	04/09/2023 140 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	V1035537	04/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035537	04/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1035537	04/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	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	V1035537 V1035538	04/09/2023 140 Housing & Assets 2 04/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1035538 V1035538	04/09/2023 140 Housing & Assets 2 04/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1035538	04/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035538	04/09/2023 140 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	V1035542	04/09/2023 600 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035819	11/09/2023 140 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	V1035819	11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035819	11/09/2023 140 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	V1035819	11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035819	11/09/2023 140 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	V1035819	11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035819	11/09/2023 140 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	V1035820 V1035820	11/09/2023 140 Housing & Assets 2 11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1035820 V1035820 V1035820	11/09/2023 140 Housing & Assets 2 11/09/2023 140 Housing & Assets 2 11/09/2023 140 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 Parkin Contractors Limited	V1035820	11/09/2023 140 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1035821 V1035821	11/09/2023 140 Housing & Assets 2 11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1035821	11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035821	11/09/2023 140 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	V1035821	11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035822	11/09/2023 140 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	V1035822 V1035822	11/09/2023 140 Housing & Assets 2 11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1035822 V1035849	11/09/2023 140 Housing & Assets 2 11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1035849	11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035849	11/09/2023 140 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	V1035649 V1035973 V1035973	11/09/2023 140 Housing & Assets 2 11/09/2023 140 Housing & Assets 2 11/09/2023 140 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	V1035973 V1035973 V1035973	11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1035973	11/09/2023 140 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	V1035973	11/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036335	18/09/2023 140 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	V1036335 V1036335	18/09/2023 140 Housing & Assets 2 18/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036335	18/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036339	18/09/2023 132 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	V1036339	18/09/2023 149.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036339	18/09/2023 117.92 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	V1036339	18/09/2023 132 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036339	18/09/2023 121 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	V1036339 V1036339	18/09/2023 103.84 Housing & Assets 2 18/09/2023 123.2 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 Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1036339	18/09/2023 104.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 270.6 Housing & Assets 2 18/09/2023 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339	18/09/2023 167.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036339	18/09/2023 150.15 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	V1036339 V1036339	18/09/2023 101.2 Housing & Assets 2 18/09/2023 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339	18/09/2023 149.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036339	18/09/2023 152.35 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	V1036339	18/09/2023 132 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036339	18/09/2023 132 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	V1036339	18/09/2023 105.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036339	18/09/2023 291.5 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	V1036339 V1036339	18/09/2023 212.03 Housing & Assets 2 18/09/2023 264 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 126.5 Housing & Assets 2 18/09/2023 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 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	V1036339 V1036339	18/09/2023 132 Housing & Assets 2 18/09/2023 110.88 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 Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 110.88 Housing & Assets 2 18/09/2023 148.5 Housing & Assets 2		G57002/D200008 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	V1036339 V1036339	18/09/2023 96.8 Housing & Assets 2 18/09/2023 911.3 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 190.3 Housing & Assets 2 18/09/2023 170.5 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 96.8 Housing & Assets 18/09/2023 132 Housing & Assets 18/09/2023	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	V1036339 V1036339	18/09/2023 132 Housing & Assets 1 18/09/2023 96.8 Housing & Assets 1	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	V1036339 V1036339 V1036339	18/09/2023 60.5 Housing & Assets 3 18/09/2023 132 Housing & Assets 3	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	V1036339	18/09/2023 143 Housing & 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 Parkin Contractors Limited	V1036339 V1036339	18/09/2023 38.5 Housing & Assets 2 18/09/2023 96.8 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 143 Housing & Assets 18/09/2023 334.4 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 170.5 Housing & Assets 3 18/09/2023 132 Housing & Assets 3		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	V1036339 V1036339	18/09/2023 99 Housing & Assets 18/09/2023 138.6 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 114.95 Housing & Assets 18/09/2023 96.8 Housing & Assets 18/09/2023	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 Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 104.5 Housing & Assets 18/09/2023 96.8 Housing & Assets 18/09/2023	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	V1036339 V1036339	18/09/2023 99 Housing & Assets 18/09/2023 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 96.8 Housing & Assets 2 18/09/2023 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339 V1036339	18/09/2023 55 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 Parkin Contractors Limited	V1036339	18/09/2023 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	V1036339 V1036339	18/09/2023 209 Housing & Assets 2 18/09/2023 38.5 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 104.5 Housing & Assets 2 18/09/2023 146.3 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 136.4 Housing & Assets 2 18/09/2023 382.8 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 114.4 Housing & Assets 3 18/09/2023 92.4 Housing & Assets 3	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	V1036339 V1036339	18/09/2023 104.5 Housing & Assets 18/09/2023 167.2 Housing & Assets 18/09/2023		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	V1036339 V1036339	18/09/2023 167.19 Housing & Assets 18/09/2023 104.5 Housing & Assets	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	V1036339 V1036339	18/09/2023 92.4 Housing & Assets 18/09/2023 124.03 Housing & Assets	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	V1036339	18/09/2023 132 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	V1036339 V1036339	18/09/2023 156.2 Housing & Assets 2 18/09/2023 187.55 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 Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 132 Housing & Assets 2 18/09/2023 38.5 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 96.8 Housing & Assets 18/09/2023 96.8 Housing & Assets 18/09/2023	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 Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 72.6 Housing & Assets 3 18/09/2023 231 Housing & Assets 3	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	V1036339 V1036339	18/09/2023 110 Housing & Assets 18/09/2023 167.19 Housing & Assets 18/09/2023	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	V1036339 V1036339	18/09/2023 96.8 Housing & Assets 3 18/09/2023 390.5 Housing & Assets 3	Supplies & Services	G57002/D200008 G57002/D200008	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 Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339 V1036339	18/09/2023 390.5 Housing & Assets 3 18/09/2023 104.5 Housing & Assets 3 18/09/2023 118.8 Housing & Assets 3	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	V1036339	18/09/2023 104.5 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	V1036339 V1036339	18/09/2023 224.4 Housing & Assets 18/09/2023 104.5 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 114.4 Housing & Assets 18/09/2023 96.8 Housing & Assets 18/09/2023		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	V1036339 V1036339	18/09/2023 96.8 Housing & Assets 18/09/2023 96.8 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 177.09 Housing & Assets 18/09/2023 85.8 Housing & Assets	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	V1036339	18/09/2023 202.4 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	V1036339 V1036339	18/09/2023 174.24 Housing & Assets 2 18/09/2023 146.28 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 96.84 Housing & Assets 2 18/09/2023 905.85 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 Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 57.2 Housing & Assets 2 18/09/2023 38.5 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 132 Housing & Assets 18/09/2023 99 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 127.6 Housing & Assets 18/09/2023 242 Housing & Assets 1	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	V1036339 V1036339	18/09/2023 83.6 Housing & Assets 18/09/2023 237.6 Housing & Assets 18/09/2023 237.6 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1036339	18/09/2023 96.8 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 123.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 156.2 Housing & Assets 2 18/09/2023 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 96.8 Housing & Assets 3 18/09/2023 158.4 Housing & Assets 3		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	V1036339 V1036339	18/09/2023 330 Housing & Assets 18/09/2023 96.8 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 117.92 Housing & Assets 18/09/2023 131.99 Housing & Assets	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	V1036339 V1036339	18/09/2023 139.7 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1036339	18/09/2023 99 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	V1036339 V1036339	18/09/2023 118.8 Housing & Assets 2 18/09/2023 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 140.8 Housing & Assets 3 18/09/2023 49.5 Housing & Assets 3	Supplies & Services 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	V1036339 V1036339	18/09/2023 167.2 Housing & Assets 18/09/2023 96.8 Housing & Assets 18/09/2023		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	V1036339 V1036339	18/09/2023 196.9 Housing & Assets 18/09/2023 236.5 Housing & Assets 18/09/2023 236.5 Housing & Assets 1	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	V1036339 V1036339	18/09/2023 185.9 Housing & Assets 18/09/2023 244.92 Housing & Assets 18/09/2023 244.92 Housing & Assets 18/09/2023	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	V1036339 V1036339	18/09/2023 96.8 Housing & Assets 18/09/2023	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	V1036339 V1036339	18/09/2023 132 Housing & Assets 3 18/09/2023 96.8 Housing & Assets 3	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	V1036339	18/09/2023 76.18 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	V1036339 V1036339	18/09/2023 191.4 Housing & Assets 2 18/09/2023 123.2 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 211.75 Housing & Assets 2 18/09/2023 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 156.21 Housing & Assets 2 18/09/2023 303.6 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 96.8 Housing & Assets 3 18/09/2023 136.4 Housing & Assets 3	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	V1036339 V1036339	18/09/2023 104.5 Housing & Assets 18/09/2023 295.9 Housing & Assets 18/09/2023	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 Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 104.5 Housing & Assets 18/09/2023 99 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 99 Housing & Assets 18/09/2023 167.19 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 96.8 Housing & Assets 3 18/09/2023 96.8 Housing & Assets 3	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 Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339 V1036339	18/09/2023 299.75 Housing & Assets 18/09/2023 143 Housing & Assets 18/09/2023	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 Ashfield District Council 37UB Parkin Contractors Limited	V1036339	18/09/2023 204.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1036339 V1036339	18/09/2023 156.2 Housing & Assets 18/09/2023 211.2 Housing & Assets 14/09/2023 423 Housing & Assets 14/09/2023	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	V1036339 V1036339	18/09/2023 132 Housing & Assets 18/09/2023 167.2 Housing & Assets 1	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	V1036339 V1036347	18/09/2023 132 Housing & Assets 3 18/09/2023 140 Housing & Assets 3		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	V1036347 V1036347	18/09/2023 140 Housing & Assets 18/09/2023 140 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 Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036347 V1036347	18/09/2023 140 Housing & Assets 18/09/2023 140 Housing & Assets 18/09/2023 140 Housing & Assets 18/09/2023	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	V1036347 V1036362	18/09/2023 140 Housing & Assets 18/09/2023 140 Housing & Assets 18/09/2023 140 Housing & Assets 2	Supplies & Services 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	V1036362 V1036362 V1036362	18/09/2023 140 Housing & Assets 3 18/09/2023 140 Housing & Assets 3	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 Ashfield District Council 37UB Parkin Contractors Limited	V1036362 V1036362 V1036362	18/09/2023 140 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 Parkin Contractors Limited	V1036362	18/09/2023 140 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	V1036362 V1036362	18/09/2023 140 Housing & Assets 3 18/09/2023 140 Housing & Assets 3	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	V1036677 V1036678	25/09/2023 1700 Housing & Assets 2 25/09/2023 484 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036680 V1036682	25/09/2023 3757 Housing & Assets 25/09/2023 2103.6 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	V1036684 V1036684	25/09/2023 140 Housing & Assets 25/09/2023 140 Housing & Assets 25/09/2023 140 Housing & Assets 25/09/2023	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 Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036684 V1036684	25/09/2023 140 Housing & Assets 25/09/2023 140 Housing & Assets	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	V1036684 V1036684	25/09/2023 140 Housing & Assets 2 25/09/2023 140 Housing & Assets 2 25/09/2023 140 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 Parkin Contractors Limited	V1036684	25/09/2023 140 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	V1036685 V1036685	25/09/2023 140 Housing & Assets 2 25/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036685 V1036685	25/09/2023 140 Housing & Assets 2 25/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036686 V1036686	25/09/2023 140 Housing & Assets 25/09/2023 140 Housing & Assets 3		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	V1036687 V1036687	25/09/2023 140 Housing & Assets 25/09/2023 140 Housing & Assets 3	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	V1036687	25/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V1036687	25/09/2023 140 Housing & Assets 2			Technical Services Depot	Payments to Contractors External
Ashfield District Council 370B Parkin Contractors Limited  Ashfield District Council 37UB Parkin Contractors Limited	V1036687 V1036687 V1036687	25/09/2023 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
	V1036687	25/09/2023 140 Housing & Assets 2	Supplies & Services Supplies & Services			Payments to Contractors External

Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V1036719	25/09/2023	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036719	25/09/2023	140 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	V1036719	25/09/2023	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036719	25/09/2023	140 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	V1036720	25/09/2023	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036720	25/09/2023	140 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	V1036720	25/09/2023	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036720	25/09/2023	140 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	V1036720	25/09/2023	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036720	25/09/2023	140 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	V1036720 V1036722	25/09/2023 25/09/2023 25/09/2023	140 Housing & Assets 2 756.5 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 Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Permadoor Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V1036722 V1035912 V1035567	11/09/2023 11/09/2023 11/09/2023	7995.25 Housing & Assets 2 8 Housing & Assets 2 29.31 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004 G57000/D001001	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Equipment Purchase
Ashfield District Council 37UB Recognition Express Limited Ashfield District Council 37UB Recognition Express Limited	V1035307 V1036405 V1036405	18/09/2023 18/09/2023	7.25 Housing & Assets 2 3.25 Housing & Assets 2	Supplies & Services 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 37UB Rexel UK Limited Ashfield District Council 37UB Rexel UK Limited	V1035931	11/09/2023	73 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035931	11/09/2023	6.81 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Rexel UK Limited Ashfield District Council 37UB Rexel UK Limited	V1035931	11/09/2023	7.58 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035931	11/09/2023	9.18 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Rexel UK Limited Ashfield District Council 37UB Rexel UK Limited	V1035938	11/09/2023	32.76 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035993	11/09/2023	135.94 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Rexel UK Limited Ashfield District Council 37UB Rexel UK Limited	V1035996	11/09/2023	9.88 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036004	11/09/2023	135.94 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Rexel UK Limited Ashfield District Council 37UB Rexel UK Limited	V1036416	18/09/2023	8.39 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036417	18/09/2023	20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Rexel UK Limited Ashfield District Council 37UB Rexel UK Limited	V1036417	18/09/2023	43.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036418	18/09/2023	152.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Rexel UK Limited Ashfield District Council 37UB Seal Service Ltd	V1036783	25/09/2023	135.94 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035207	04/09/2023	-230.06 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Seal Service Ltd Ashfield District Council 37UB Seal Service Ltd	V1035230	04/09/2023	230.06 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036330	18/09/2023	-7.73 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Seal Service Ltd Ashfield District Council 37UB Seal Service Ltd Ashfield District Council 37UB Seal Service Ltd	V1036366 V1036400 V1036401	18/09/2023 18/09/2023 18/09/2023	106.21 Housing & Assets 2 2.7 Housing & Assets 2 10.77 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Seal Service Ltd Ashfield District Council 37UB Seal Service Ltd	V1036401 V1036402 V1036402	18/09/2023 18/09/2023 18/09/2023	7.85 Housing & Assets 2 2.17 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 37UB Seal Service Ltd Ashfield District Council 37UB Seal Service Ltd	V1036402 V1036402 V1036403	18/09/2023 18/09/2023	3.87 Housing & Assets 2 5.67 Housing & Assets 2	Supplies & Services 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 37UB Seal Service Ltd Ashfield District Council 37UB Seal Service Ltd	V1036403 V1036404	18/09/2023 18/09/2023	0 Housing & Assets 2 1.95 Housing & Assets 2	Supplies & Services 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 37UB Seal Service Ltd Ashfield District Council 37UB Seal Service Ltd	V1036404 V1036404	18/09/2023 18/09/2023	2.7 Housing & Assets 2 23.55 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 Seal Service Ltd Ashfield District Council 37UB Seal Service Ltd	V1036404	18/09/2023	1.08 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036404	18/09/2023	4.35 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Second Element Ltd Ashfield District Council 37UB Summit Creative Ltd	V1036334	18/09/2023	1056 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1035880	11/09/2023	147.5 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council 37UB T&S Heating Ashfield District Council 37UB T&S Heating	V1036332	18/09/2023	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036333	18/09/2023	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB T&S Heating Ashfield District Council 37UB T&S Heating	V1036681	25/09/2023	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1036683	25/09/2023	1503.38 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Terratruck Distribution Services Ltd Ashfield District Council 37UB Terratruck Distribution Services Ltd	V1035927	11/09/2023	159 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	V1035927	11/09/2023	11.95 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council 37UB The Lock Shop (SIA) Ltd Ashfield District Council 37UB The Lock Shop (SIA) Ltd	V1036364	18/09/2023	56.08 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036392	18/09/2023	41.7 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB The Lock Shop (SIA) Ltd Ashfield District Council 37UB The Lock Shop (SIA) Ltd	V1036393	18/09/2023	64.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036394	18/09/2023	173.56 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB The Lock Shop (SIA) Ltd Ashfield District Council 37UB The Lock Shop (SIA) Ltd	V1036395	18/09/2023	41.7 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036396	18/09/2023	64.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB The Lock Shop (SIA) Ltd Ashfield District Council 37UB Tippers Building Material	V1036396	18/09/2023	64.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035571	04/09/2023	8.47 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Tippers Building Material Ashfield District Council 37UB Tippers Building Material	V1035572	04/09/2023	8.47 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035929	11/09/2023	3.21 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Tippers Building Material Ashfield District Council 37UB Tippers Building Material	V1035930	11/09/2023	3.85 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036397	18/09/2023	126.52 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Tippers Building Material Ashfield District Council 37UB Tippers Building Material	V1036398	18/09/2023	63.26 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036399	18/09/2023	1.5 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Tippers Building Material Ashfield District Council 37UB Tippers Building Material	V1036739	25/09/2023	26.25 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036740	25/09/2023	1.49 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Total Hire & Sales Ltd Ashfield District Council 37UB Total Hire & Sales Ltd	V1036742	25/09/2023	264.6 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036743	25/09/2023	277.2 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1035939	11/09/2023	35.36 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035940	11/09/2023	28.5 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1035942 V1035942	11/09/2023 11/09/2023	119.54 Housing & Assets 2 29.52 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1035942	11/09/2023	173.61 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035942	11/09/2023	90.02 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035942	11/09/2023	23.27 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1035942 V1035943 V1035945	11/09/2023 11/09/2023 11/09/2023	278.88 Housing & Assets 2 0.01 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004 G57000/D002004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Equipment Maintenance
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1035945 V1035945 V1035946	11/09/2023 11/09/2023 11/09/2023	114.7 Housing & Assets 2 32.81 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D002004 G57000/D002004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Equipment Maintenance Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1035946 V1035946 V1035946	11/09/2023 11/09/2023 11/09/2023	8.54 Housing & Assets 2 5.04 Housing & Assets 2	Supplies & Services 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 Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1035947 V1035947	11/09/2023 11/09/2023	5 Housing & Assets 2 32.78 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 Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1035948 V1035950	11/09/2023 11/09/2023	73.9 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
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1035955	11/09/2023	22.09 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1035956	11/09/2023	29.22 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036008	11/09/2023	5 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036008	11/09/2023	7.53 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036422	18/09/2023	16.27 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036637	25/09/2023	28.5 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036637	25/09/2023	28.8 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036639	25/09/2023	5.97 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036648	25/09/2023	14.69 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036648	25/09/2023	18.7 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036649	25/09/2023	23.27 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036654	25/09/2023	3.18 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036707	25/09/2023	44.27 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036708	25/09/2023	15.25 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Wolseley UK Limited	V1036715	25/09/2023	16.6 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	V1036716	25/09/2023	70.62 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Wolseley UK Limited Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Itd	V1036786 V1036082 V1036083	25/09/2023 07/09/2023	15.02 Housing & Assets 2 479.22 Place & Communities 2 316.58 Place & Communities 2	Supplies & Services Transport Related Expenses Transport Related Expenses	G57000/D001004 G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036083 V1036084 V1036085	07/09/2023 07/09/2023 07/09/2023	418.22 Place & Communities 2 38.02 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036089 V1036090	07/09/2023 07/09/2023 07/09/2023	418.22 Place & Communities 2 136.92 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036090 V1036091 V1036092	07/09/2023 07/09/2023 07/09/2023	418.22 Place & Communities 2 418.22 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036092 V1036093 V1036094	07/09/2023 07/09/2023	399.21 Place & Communities 2 302.19 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036095 V1036096	07/09/2023 07/09/2023	376.06 Place & Communities 2 22.82 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036097 V1036098	07/09/2023 07/09/2023	19.01 Place & Communities 2 19.01 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036099 V1036100	07/09/2023 07/09/2023	399.21 Place & Communities 2 14.39 Place & Communities 2		G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036101 V1036102	07/09/2023 07/09/2023	399.21 Place & Communities 2 116 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036103 V1036104	07/09/2023 07/09/2023	479.22 Place & Communities 2 399.21 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036107 V1036108	07/09/2023 07/09/2023	261 Place & Communities 2 305.81 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036109 V1036110	07/09/2023 07/09/2023	667 Place & Communities 2 174 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036111 V1036116	07/09/2023 07/09/2023	174 Place & Communities 2 528 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd Ashfield District Council 37UB Park Lane Self Drive Ltd	V1036117 V1036118 V1036119	07/09/2023 07/09/2023 07/09/2023	638 Place & Communities 2 667 Place & Communities 2 377 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Worksop Van Hire Ltd Ashfield District Council 37UB Worksop Van Hire Ltd	V1036119 V1036105 V1036106	07/09/2023 07/09/2023 07/09/2023	400 Place & Communities 2 400 Place & Communities 2 400 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Worksop Van Hire Ltd Ashfield District Council 37UB Worksop Van Hire Ltd Ashfield District Council 37UB Worksop Van Hire Ltd	V1036106 V1036112 V1036113	07/09/2023 07/09/2023 07/09/2023	357.14 Place & Communities 2 535.72 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Worksop Van Hire Ltd Ashfield District Council 37UB Worksop Van Hire Ltd Ashfield District Council 37UB Worksop Van Hire Ltd	V1036113 V1036114 V1036115	07/09/2023 07/09/2023 07/09/2023	314.28 Place & Communities 2 314.28 Place & Communities 2	Transport Related Expenses	G57000/C201 G57000/C201	Technical Services Depot Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V1035175 V1036018	07/09/2023 07/09/2023	22.69 R & B Transformation 2 22.69 R & B Transformation 2	Supplies & Services	G57000/D301003 G57000/D301003	Technical Services Depot Technical Services Depot	Mobiles Mobiles
Ashfield District Council 370B Daisy Telecoms Ltd Ashfield District Council 370B iFlooring Ltd Ashfield District Council 370B A B Waste Disposal	V1036018 V1036602 V1035861	21/09/2023 21/09/2023 11/09/2023	208.33 R & B Transformation 2 208.84 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D301003 G57000/D200035 G55006/D003001	Technical Services Depot Technical Services Depot Technical Services Management	Goodwill Skip Hire
Ashfield District Council 37UB A B Waste Disposal Ashfield District Council 37UB A B Waste Disposal	V1035862	11/09/2023	254.84 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	V1035862	11/09/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council 37UB A B Waste Disposal Ashfield District Council 37UB A B Waste Disposal	V1035863	11/09/2023	1034.8 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	V1035864	11/09/2023	983 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council 37UB A B Waste Disposal Ashfield District Council 37UB A B Waste Disposal	V1035865	11/09/2023	940.8 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	V1035866	11/09/2023	153.96 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council 37UB A B Waste Disposal Ashfield District Council 37UB A B Waste Disposal	V1035867	11/09/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	V1035868	11/09/2023	944 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council 37UB A B Waste Disposal Ashfield District Council 37UB A B Waste Disposal	V1035869	11/09/2023	195 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	V1035870	11/09/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council 37UB A B Waste Disposal Ashfield District Council 37UB A B Waste Disposal	V1036367	18/09/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	V1036367	18/09/2023	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council 37UB A B Waste Disposal	V1036689	25/09/2023	916.8 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council 37UB A B Waste Disposal	V1036690	25/09/2023	1363 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council 37UB LS Recycling Ashfield District Council 37UB SF Recruitment Ltd	V1036384	18/09/2023	50 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	V1035919	11/09/2023	492.65 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council 37UB SF Recruitment Ltd Ashfield District Council 37UB SF Recruitment Ltd	V1035920	11/09/2023	367.4 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
	V1035926	11/09/2023	617.9 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council 37UB SF Recruitment Ltd Ashfield District Council 37UB SF Recruitment Ltd Ashfield District Council 37UB SF Recruitment Ltd	V1036688 V1036738	25/09/2023 25/09/2023	492.65 Housing & Assets 2 492.65 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 TurnerFox Recruitment Limited Ashfield District Council 37UB TurnerFox Recruitment Limited Ashfield District Council 37UB Royal Mail	V1035928	11/09/2023	638.62 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
	V1036800	25/09/2023	621.36 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
	V1035634	07/09/2023	141.68 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council 37UB Royal Mail Ashfield District Council 37UB Royal Mail Ashfield District Council 37UB Royal Mail	V1035634 V1036013 V1036432	07/09/2023 07/09/2023 28/09/2023	63.28 R & B Transformation 2 63.28 R & B Transformation 2 161.28 R & B Transformation 2	Supplies & Services	G55002/D301001 G55002/D301001 G55002/D301001	Technical Services Management Technical Services Management Technical Services Management	Postages Postages Postages
Ashfield District Council 37UB Virgin Media Payments Ltd Ashfield District Council 37UB Amazon Payments UK Ltd	V1036607 V1035671	28/09/2023 07/09/2023	94.56 R & B Transformation 2 4.16 Housing & Assets 2		G55002/D301009 G52000/D103	Technical Services Management Tenancy Services	Repairs Call Handling & Online Tracking Printing & stationery

		37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1035671 V1035671	07/09/2023 07/09/2023	20.4 Housing & Assets 2	Supplies & Services Supplies & Services	G52000/D103 G52000/D103	Tenancy Services	Printing & stationery Printing & stationery
	Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Fast Key Services Ltd	V1036529 V1035659	21/09/2023 07/09/2023	3.99 Housing & Assets 2	Supplies & Services Supplies & Services	G52000/D103 G52000/D001001	Tenancy Services	Printing & stationery Equipment Purchase
	Ashfield District Council	37UB Hamilton Woods Associates Ltd	V1036130	14/09/2023	854 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff Agency Staff
Section   Column	Ashfield District Council	37UB Sellick Partnership Group Ltd	V1036243	21/09/2023	1184 Housing & Assets 2 1184 Housing & Assets 2	Employee Expenses Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff Agency Staff
	Ashfield District Council Ashfield District Council	37UB Simplicity 37UB Experian Ltd	V1036508 V1036065	21/09/2023 07/09/2023	740 Housing & Assets 2 40 R & B Transformation 2	Employee Expenses Supplies & Services	G52000/A200004 G52000/D200004	Tenancy Services Tenancy Services	Agency Staff Legal Expenses
Methods	Ashfield District Council Ashfield District Council	37UB HMCTS Lincoln	V1035393	06/09/2023	-130 R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
	Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB Royal Mail	V1036013 V1036432	07/09/2023 28/09/2023	190.21 R & B Transformation 2 116.75 R & B Transformation 2	Supplies & Services Supplies & Services	G52000/D301001 G52000/D301001	Tenancy Services Tenancy Services	Postages Postages
Section   Control   Cont	Ashfield District Council Ashfield District Council	37UB Total Gas & Power	V1036833 V1036833	28/09/2023 28/09/2023	174.43 Housing & Assets 2	Premises Expenses Premises Expenses	C25020/B101 C25022/B101	Community Centres	Gas Gas
Methods	Ashfield District Council	37UB EDF Energy 1 Ltd	V1035052	21/09/2023	537.3 R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
March   Marc	Ashfield District Council Ashfield District Council	37UB A J Engineering Services 37UB Ashfield Effluent Services	V1035644 V1036424	14/09/2023 14/09/2023	50 Housing & Assets 2 504 Housing & Assets 2	Premises Expenses Premises Expenses	D35850/B001001 D35810002/B001001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance General Repairs Asset Maintenance
March   Marc	Ashfield District Council	37UB Cockell Electrical Ltd	V1034740	21/09/2023	434.19 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
March   Marc	Ashfield District Council	37UB Haskell & Co Limited	V1035010	21/09/2023	42.95 Housing & Assets 2 191.08 Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Column	Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1034621 V1036304	14/09/2023 21/09/2023	978 Housing & Assets 2 77 Housing & Assets 2	Premises Expenses Premises Expenses	D35815001/B002002 D35100005/B002002	Asset Maintenance Asset Maintenance	Fire,Intruder,CCTV ,Access Control Fire,Intruder,CCTV ,Access Control
Column	Ashfield District Council	37UB Johnson Surfacing Ltd	V1035735	07/09/2023	5930 Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Column	Ashfield District Council Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1036265 V1036266	14/09/2023 14/09/2023	247.8 Housing & Assets 2 29.13 Housing & Assets 2	Premises Expenses Premises Expenses	D35250006/B001002 D35600003/B001002	Asset Maintenance Asset Maintenance	Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
March   Marc	Ashfield District Council Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB Parkin Contractors Limited	V1036564 V1036033	21/09/2023 14/09/2023	186.85 Housing & Assets 2 715 Housing & Assets 2	Premises Expenses	D35600001/B002013 D35100005/B001001	Asset Maintenance Asset Maintenance	Emergency Lighting General Repairs Asset Maintenance
March   Marc	Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1035781	07/09/2023	63.5 Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Mart	Ashfield District Council Ashfield District Council	37UB Pete Burton Building Contractors Ltd 37UB Pete Burton Building Contractors Ltd	V1035785 V1035709	07/09/2023 14/09/2023	689 Housing & Assets 2 46 Housing & Assets 2	Premises Expenses Premises Expenses	D35100005/B001001 D35100005/B001001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance General Repairs Asset Maintenance
Column	Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1036030	14/09/2023	490 Housing & Assets 2	Premises Expenses	D35400010/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Manufactors   10   Manufactors	Ashfield District Council Ashfield District Council	37UB Taft Plumbing and Heating LLP 37UB Taft Plumbing and Heating LLP	V1036032 V1036568	14/09/2023 21/09/2023	75 Housing & Assets 2 98 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B002001 D35820001/B001001	Asset Maintenance Asset Maintenance	Mechanical Ventilation Asset Maintenance General Repairs Asset Maintenance
March   Marc	Ashfield District Council	37UB Taft Plumbing and Heating LLP	V1036960	28/09/2023	685 Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Column	Ashfield District Council Ashfield District Council	37UB Taft Plumbing and Heating LLP 37UB Taft Plumbing and Heating LLP	V1036965	28/09/2023	50 Housing & Assets 2 344 Housing & Assets 2	Premises Expenses Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
March   1985	Ashfield District Council Ashfield District Council	37UB The Lock Shop (SIA) Ltd 37UB The Lock Shop (SIA) Ltd	V1035780	07/09/2023 14/09/2023	77.5 Housing & Assets 2 136.4 Housing & Assets 2	Premises Expenses	D35870/B001001 D35600004/B001001	Asset Maintenance	General Repairs Asset Maintenance
AMERICAN COLOR STATE OF THE PARTY OF THE PAR	Ashfield District Council	37UB Hays	V1036814	21/09/2023	85 Housing & Assets 2 1680 Housing & Assets 2	Employee Expenses	N41000/a200004	Asset Management	Agency Staff
March 1985   10   10   10   10   10   10   10   1	Ashfield District Council Ashfield District Council	37UB Hays 37UB Hays	V1036830 V1036831	28/09/2023 28/09/2023	720 Housing & Assets 2 31.95 Housing & Assets 2	Employee Expenses	N41000/a200004 N41000/A200004	Asset Management Asset Management	Agency Staff Agency Staff
March   1906	Ashfield District Council	37UB Hays	V1036878	28/09/2023	13.5 Housing & Assets 2	Employee Expenses	N41000/a200004	Asset Management	Agency Staff
Appendix and Street   1985	Ashfield District Council Ashfield District Council	37UB Nottinghamshire County Supplies 37UB Nottinghamshire County Supplies	V1036629 V1036629	21/09/2023 21/09/2023	40.32 Housing & Assets 2 80.56 Housing & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Marchanning Case of the Property of the Company of	Ashfield District Council	37UB Nottinghamshire County Supplies	V1036629	21/09/2023	289 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
March   Marc	Ashfield District Council Ashfield District Council	37UB Kings Armoured Security Services Limited 37UB Pay By Phone Limited	V1034736	14/09/2023	438.04 Housing & Assets 2 209.55 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ander Same Case	Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	618.39 R & B Transformation 2 372.29 R & B Transformation 2	Premises Expenses Premises Expenses	N10000/B102 N10000/B102	Car Parks Car Parks	Electricity Electricity
March Carlot Carlot   March Carlot Carlot   March Carlot	Ashfield District Council Ashfield District Council	37UB Mobius Network Ltd 37UB Amazon Payments UK Ltd	V1035704	07/09/2023	5.08 Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Model Particupad   1   200000000000000000000000000000000	Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1036302 V1036302	14/09/2023 14/09/2023	3.99 Housing & Assets 2 4.99 Housing & Assets 2	Supplies & Services Supplies & Services	N20000/D001009 N20000/D001009	Centralised Offices Kirkby Centralised Offices Kirkby	Purchases for Resale Purchases for Resale
Model Stand County   10 Coun	Ashfield District Council	37UB Cooleraid Ltd	V1035060	14/09/2023	382.72 Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkby	Hire of Equipment
Ander Grant Court 2  Ander Gra	Ashfield District Council Ashfield District Council	37UB Digital ID 37UB Digital ID	V1036815 V1036815	21/09/2023 21/09/2023	469.9 Housing & Assets 2 137.5 Housing & Assets 2	Supplies & Services Supplies & Services	N20000/D200005 N20000/D200005	Centralised Offices Kirkby Centralised Offices Kirkby	ID Cards ID Cards
Ander Granzel Coard J. 30. Septiment (1997) 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Ashfield District Council	37UB EDF Energy 1 Ltd	V1034381	28/09/2023	32.22 Housing & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Author   Company   Compa	Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB ShredPro Ltd	V1034381 V1034738	28/09/2023 14/09/2023	9936.21 Housing & Assets 2 64.8 Housing & Assets 2	Premises Expenses Supplies & Services	N20000/B102 N20000/D200002	Centralised Offices Kirkby Centralised Offices Kirkby	Electricity Refuse Collection
Added Darks Count   1988   Col.	Ashfield District Council	37UB Total Gas & Power	V1036833	28/09/2023	1267.48 Housing & Assets 2	Premises Expenses	N20000/B101 N20000/d301002	Centralised Offices Kirkby	Gas
Martie District Court   1978	Ashfield District Council	37UB CGL	V1036632	21/09/2023	2828.26 Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
April   Control   Contro	Ashfield District Council Ashfield District Council	37UB Civil Recovery Solutions 37UB Ministry Of Defence	V1035676 V1035661	07/09/2023 07/09/2023	150 Housing & Assets 2 416.67 Housing & Assets 2	Supplies & Services Supplies & Services	G25000/D200008 G25200/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Added Extension Comp.	Ashfield District Council Ashfield District Council	37UB Ministry Of Defence 37UB Ministry Of Defence	V1035691	07/09/2023	712.37 Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Affect Boster Councy   27th Terrell President   10000000   250000000000000000000000000000	Ashfield District Council	37UB Office Essentials	V1037138	28/09/2023	5.84 Housing & Assets 2 3.11 Housing & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationery
Abdeld Deck Count   7.00 kpt   1.00 kpt   1.	Ashfield District Council Ashfield District Council	37UB Travelodge Hotels Ltd 37UB TurnerFox Recruitment Limited	V1036142 V1035612	11/09/2023 07/09/2023	3202.83 Housing & Assets 2 635.29 Housing & Assets 2	Supplies & Services Employee Expenses	G25002/D200008 G25013/A200004	Homeless Assistance Homeless Assistance	Payments to Contractors External Agency Staff
Anderd District Court	Ashfield District Council	37UB TurnerFox Recruitment Limited	V1036445	21/09/2023	635.29 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Anhelde District Council   10   10   20   20   20   20   20   20	Ashfield District Council Ashfield District Council	37UB Vivid Resourcing 37UB Vivid Resourcing	V1035633 V1036076	07/09/2023 21/09/2023	1199.52 Housing & Assets 2 1162.44 Housing & Assets 2	Employee Expenses Employee Expenses	G25000/A200004 G25000/A200004	Homeless Assistance Homeless Assistance	Agency Staff Agency Staff
Antiel Dieck Conc. J. 1928 Bury Februs 14 1 (1909) 19 (1	Ashfield District Council	37UB National World Publishing Ltd	V1036239	21/09/2023	107.2 Place & Communities 2	Supplies & Services	G48000/D201	Strategic Housing	Fees
Administration   Company   Telephone   Marchael Deliver   Company   Compan	Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1035175 V1036018	07/09/2023 07/09/2023	79.76 R & B Transformation 2 79.76 R & B Transformation 2	Supplies & Services Supplies & Services	G63000/D301002 G63000/D301002	Supported Housing Services Supported Housing Services	Telephones Telephones
Antholic Court   710   Popul Mail   710   Popul Mail Mail   710   Popul Mail Mail Mail Mail Mail Mail Mail Mai	Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Mansfield District Council	V1036019 V1036220	07/09/2023 14/09/2023	22.75 R & B Transformation 2 42 Legal & Governance 2	Supplies & Services	G63000/D301002 a07001/d200008	Supported Housing Services Elections	Telephones Payments to Contractors External
Aphiliated Country   Aphilia	Ashfield District Council	37UB Royal Mail	V1033525	11/09/2023	16099.69 R & B Transformation 2	Supplies & Services	A07001/D301001	Elections	Postages
Aphthetic Desired Council   3718 Eathern Shree Purchasing Organization   1105946   2000/2023   46.7   Lagle & Convenience 2	Ashfield District Council Ashfield District Council	37UB Eastern Shires Purchasing Organisation 37UB Eastern Shires Purchasing Organisation	V1036946 V1036946	28/09/2023 28/09/2023	6.35 Legal & Governance 2 4.5 Legal & Governance 2	Supplies & Services Supplies & Services	B41000/D103 B41000/D103	Legal Services Legal Services	Printing & stationery Printing & stationery
Aphthol Darket Council	Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1036946	28/09/2023	45.7 Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationery
Aphthel Debric Council	Ashfield District Council Ashfield District Council	37UB Sellick Partnership Group Ltd 37UB Sellick Partnership Group Ltd	V1035740 V1036255	07/09/2023 14/09/2023	745.42 Legal & Governance 2 401.38 Legal & Governance 2	Employee Expenses Employee Expenses	B41000/A200004	Legal Services Legal Services	Agency Staff Agency Staff
Anifelid District Council Anifelid District	Ashfield District Council Ashfield District Council	37UB Sellick Partnership Group Ltd 37UB The Association of Electoral Administrators	V1036630 V1036600	21/09/2023 21/09/2023	745.42 Legal & Governance 2 641.25 Chief Executive 2	Employee Expenses	B41000/A200004	Legal Services Registration of Electors	Agency Staff Divisional Training
Amhfeld District Course  37UB Print Image Network Ltd	Ashfield District Council	37UB Mansfield District Council	V1036231	14/09/2023 1	10103.94 Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Achheld District Coursol   Achheld District Co	Ashfield District Council Ashfield District Council	37UB Print Image Facilities LLP 37UB Print Image Network Ltd	V1036903 V1036221	28/09/2023 14/09/2023	1156.15 Legal & Governance 2 1077.12 Legal & Governance 2	Supplies & Services Supplies & Services	A06000/d301001 A06000/d103	Registration of Electors Registration of Electors	Postages Printing & stationery
Achtheld District Council	Ashfield District Council	37UB Print Image Network Ltd	V1036593	21/09/2023	2058.17 Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printing & stationery
Achtheid District Council	Ashfield District Council Ashfield District Council	37UB Print Image Network Ltd 37UB Print Image Network Ltd	V1036593 V1036593	21/09/2023 21/09/2023	2901.23 Legal & Governance 2 669.76 Legal & Governance 2	Supplies & Services Supplies & Services	A06000/d103 A06000/d103	Registration of Electors Registration of Electors	Printing & stationery Printing & stationery
Achteil District Council Achteil Council Cou	Ashfield District Council	37UB Royal Mail	V1036612	21/09/2023	134.4 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Achteid District Council Aphteid District Coun	Ashfield District Council	37UB Royal Mail	V1036615	21/09/2023	129.92 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council Aphfield District	Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB Royal Mail	V1036617 V1036621	21/09/2023 21/09/2023	79.52 Legal & Governance 2 132.03 Legal & Governance 2	Supplies & Services Supplies & Services	A06000/D301001 A06000/D301001	Registration of Electors Registration of Electors	Postages Postages
Achteid District Council Antheid District Coun	Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB Royal Mail	V1036622 V1036623	21/09/2023 21/09/2023	108.05 Legal & Governance 2 87.89 Legal & Governance 2	Supplies & Services Supplies & Services	A06000/D301001 A06000/D301001	Registration of Electors Registration of Electors	Postages Postages
Achtheid District Council   Arbifed District C	Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB The Association of Electoral Administrators	V1036625 V1036248	21/09/2023 14/09/2023	351.64 Legal & Governance 2 495 Legal & Governance 2	Supplies & Services Employee Expenses	A06000/D301001 A06000/a200019	Registration of Electors Registration of Electors	Postages Divisional Training
Ashfeld District Council 37UB Sellick Partnership Group Ltd V1034754 21/09/2023 77T Housing & Assets 2 Employee Expenses G080001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Sellick Partnership Group Ltd V1035011 21/20 150 Housing & Assets 2 Employee Expenses G080001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Community Partnership Personnel V1035641 41/402/223 788.3 Place & Communities 2 Employee Expenses G08001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Community Partnership Personnel V1035421 41/402/222 788.3 Place & Communities 2 Employee Expenses G08001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Community Partnership Personnel V1035422 14/402/222 788.3 Place & Communities 2 Employee Expenses G08001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Community Partnership Personnel V1035662 41/402/222 788.3 Place & Communities 2 Employee Expenses G08001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Community Partnership Personnel V1035662 41/402/222 788.3 Place & Communities 2 Employee Expenses G08001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Community Partnership Personnel V1035675 41/4020223 58.3 In Place & Communities 2 Employee Expenses G08001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Community Partnership Personnel V1035175 41/4020223 58.3 In Place & Communities 2 Employee Expenses G08001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Community Partnership Personnel V1035175 41/4020223 58.4 In Place & Communities 2 Employee Expenses G08001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Community Partnership Personnel V1035075 41/4020223 58.4 In Place & Communities 2 Employee Expenses G08001/A200004 ASBC Case Officors Agency Staff Ashfeld District Council 37UB Community Partnership Personnel V1035075 41/402023 58.4 In Place & Communities 2 Employee Expenses G	Ashfield District Council Ashfield District Council	37UB Card Processing Advisory Service Ltd 37UB Pay 360 Capita	V1036558 V1036192	21/09/2023 14/09/2023	319.12 R & B Transformation 2 2371.9 R & B Transformation 2	Supplies & Services	M02003/D201013 M02000/D201002	Interest and Bank Commission Interest and Bank Commission	Commission Giro Charges
Ashfeld District Council         37/UB Community Partmenthy Personnel         V1035431         14/09/2023         64/08 Place & Communifies 2 Employee Expenses         G080011/A200004         ASBC Case Officors         Agency Staff           Ashfeld District Council         37/UB Community Partmenthy Personnel         V1035432         14/09/2023         81.26 Place & Communifies 2 Employee Expenses         G080011/A200004         ASBC Case Officors         Agency Staff           Ashfeld District Council         37/UB Community Partmenthy Personnel         V1036063         14/09/2023         81.26 Place & Communifies 2 Employee Expenses         G080011/A200004         ASBC Case Officors         Agency Staff           Ashfeld District Council         37/UB Community Partmenthy Personnel         V1036015         14/09/2023         58.16 Place & Communifies 2 Employee Expenses         G080011/A200004         ASBC Case Officors         Agency Staff           Ashfeld Olstrict Council         37/UB Community Partmenthy Personnel         V1036175         14/09/2023         58.16 Place & Communifies 2 Employee Expenses         G080011/A200004         ASBC Case Officors         Agency Staff           Ashfeld Olstrict Council         37/UB Community Partmenthy Personnel         V1036176         14/09/2023         58.16 Place & Communifies 2 Employee Expenses         G080011/A200004         ASBC Case Officors         Agency Staff           Ashfeld Olstrict Council	Ashfield District Council Ashfield District Council	37UB Sellick Partnership Group Ltd 37UB Sellick Partnership Group Ltd	V1034754 V1035011	21/09/2023 21/09/2023	777 Housing & Assets 2 150 Housing & Assets 2	Employee Expenses Employee Expenses	G08000/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
Achteid District Council         37 UB Community Partnership Personnel         V1035663         14,092/023         81 2.5 Place & Communities 2         Employee Expenses         G080011/A200004         ASBO Case Officers         Agency Staff           Ashfield District Council         37 UB Community Partnership Personnel         V1036056         14,092/023         58,16 Place & Communities 2         Employee Expenses         G080011/A200004         ASBO Case Officers         Agency Staff           Ashfield District Council         37 UB Community Partnership Personnel         V1036176         14/09/2023         58,16 Place & Communities 2         Employee Expenses         G080011/A200004         ASBO Case Officers         Agency Staff           Ashfield District Council         37 UB Community Partnership Personnel         V1036176         14/09/2023         58,16 Place & Communities 2         Employee Expenses         G080011/A200004         ASBO Case Officers         Agency Staff           Ashfield District Council         37 UB Community Partnership Personnel         V1036079         28/09/2023         21/25 Place & Communities 2         Employee Expenses         G080011/A200004         ASBO Case Officers         Agency Staff           Ashfield Olstrict Council         37 UB Community Partnership Personnel         V1035065         14/09/2023         77 77 Place & Communities 2         Employee Expenses         G080001/A200004         ASBO Cas	Ashfield District Council Ashfield District Council	37UB Community Partnership Personnel 37UB Community Partnership Personnel	V1035431 V1035432	14/09/2023	649.8 Place & Communities 2 768.93 Place & Communities 2	Employee Expenses Employee Expenses	G08001/A200004 G08001/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff
Ashfield District Council         37UB Community Partnership Personnel         V1038176         14,092/023         628.14 Place & Communities 2 Employee Expenses         G08001/A200004         ASBO Case Officers         Agency Staff           Ashfield District Council         37UB Community Partnership Personnel         V1038929         28/09/2023         812.25 Place & Communities 2 Employee Expenses         G08001/A200004         ASBO Case Officers         Agency Staff           Ashfield District Council         37UB Sellick Partnership Group Ltd         V1038095         14/09/2023         777 Place & Communities 2 Employee Expenses         G08001/A200004         ASBO Case Officers         Agency Staff	Ashfield District Council Ashfield District Council	37UB Community Partnership Personnel 37UB Community Partnership Personnel	V1035663 V1036056	14/09/2023 14/09/2023	812.25 Place & Communities 2 487.35 Place & Communities 2	Employee Expenses Employee Expenses	G08001/A200004 G08001/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
	Ashfield District Council Ashfield District Council	37UB Community Partnership Personnel 37UB Community Partnership Personnel	V1036176 V1036929	14/09/2023 28/09/2023	628.14 Place & Communities 2 812.25 Place & Communities 2	Employee Expenses Employee Expenses	G08001/A200004 G08001/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
									Agency Staff Agency Staff

Ashfield District Council	37UB Sellick Partnership Group Ltd	V1036524	21/09/2023	777 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council Ashfield District Council	37UB Sellick Partnership Group Ltd 37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1036532 V1036207 V1036273	21/09/2023 14/09/2023 14/09/2023	630 Place & Communities 2 35 Housing & Assets 2 35 Housing & Assets 2	Employee Expenses Premises Expenses Premises Expenses	G08000/A200004 N17000/B002013 N17000/B002013	ASBO Case Officers Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Agency Staff Emergency Lighting Emergency Lighting
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1036047 V1036454	07/09/2023 21/09/2023	1526.97 Place & Communities 2 2073.21 Place & Communities 2	Employee Expenses Employee Expenses	N17000/A200004 N17000/A200004	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1036837 V1035052 V1035052	21/09/2023 21/09/2023 21/09/2023	1532.64 Place & Communities 2 24.45 R & B Transformation 2 190.24 R & B Transformation 2	Premises Expenses	N17000/A200004 N17000/B102 N17000/B102	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Agency Staff Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	1298.57 R & B Transformation 2 123.15 R & B Transformation 2	Premises Expenses Premises Expenses	N17000/B102 N17000/B102	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB Enigma CCTV Ltd 37UB Enigma CCTV Ltd	V1035052 V1035800 V1036058	21/09/2023 07/09/2023 07/09/2023		Supplies & Services Supplies & Services	N17000/B102 C13002/D200008 C13002/D200008	Community Protection Community Protection	Electricity Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Enigma CCTV Ltd 37UB Enigma CCTV Ltd 37UB Synectics Security Group Ltd	V1036135 V1036431 V1037169	14/09/2023 14/09/2023 28/09/2023	4735.25 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	C13002/D200008 C13002/D200008 C13002/D200008	Community Protection Community Protection Community Protection	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1036128 V1035052	21/09/2023 21/09/2023	22.33 R & B Transformation 2 173.49 R & B Transformation 2	Supplies & Services Premises Expenses	C13008/d301002 C13002/B102	Community Protection Community Protection	Telephones Electricity
Ashfield District Council	37UB Action Alarms 37UB James Andrews Recruitment Solutions Ltd 37UB James Andrews Recruitment Solutions Ltd	V1035802 V1035155 V1035629	14/09/2023 07/09/2023 21/09/2023	5833.33 Place & Communities 2 789.74 Place & Communities 2 859.01 Place & Communities 2	Employee Expenses	C14015/D200008 C14013/A200004 C14013/A200004	Community Safety Partnership Community Safety Partnership Community Safety Partnership	Payments to Contractors External Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd 37UB Park Lane Self Drive Ltd	V1036315 V1036077	21/09/2023 07/09/2023	859.01 Place & Communities 2 57.04 Place & Communities 2	Employee Expenses Supplies & Services	C14013/A200004 C14013/D200008	Community Safety Partnership Community Safety Partnership	Agency Staff Payments to Contractors External
Ashfield District Council	37UB Park Lane Self Drive Ltd 37UB Park Lane Self Drive Ltd 37UB Park Lane Self Drive Ltd	V1036078 V1036079 V1036080	07/09/2023 07/09/2023 07/09/2023	74.4 Place & Communities 2 80 Place & Communities 2 387.94 Place & Communities 2	Supplies & Services	C14013/D200008 C14013/D200008 C14013/D200008	Community Safety Partnership Community Safety Partnership Community Safety Partnership	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Butterfly Effex 37UB Butterfly Effex 37UB L Ryland C/O OT Fundraisers	V1036026 V1036951 V1035813	21/09/2023 28/09/2023 07/09/2023	200 Place & Communities 2 384.9 Place & Communities 2 450 Place & Communities 2	Supplies & Services	C22000/D200008 C22000/D200008 C22000/D200008	Community Wellbeing Community Wellbeing Community Wellbeing	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Mental Health First Aid England CIC 37UB Nottinghamshire County Supplies	V1035714 V1036506	07/09/2023 21/09/2023	252.5 Place & Communities 2 7.2 Place & Communities 2	Supplies & Services Supplies & Services	C22000/D200008 C22000/D200008	Community Wellbeing Community Wellbeing	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Nottinghamshire County Supplies 37UB Nottinghamshire County Supplies 37UB Katy Higham	V1036506 V1036506 V1036321	21/09/2023 21/09/2023 14/09/2023	36.6 Place & Communities 2 15.2 Place & Communities 2 100 R & B Transformation 2	Supplies & Services	C22000/D200008 C22000/D200008 C22000/D200008	Community Wellbeing Community Wellbeing Community Wellbeing	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Vivid Resourcing 37UB 4D Tree Survey	V1036081 V1036531	14/09/2023 21/09/2023	1631.25 Housing & Assets 2 1350 Place & Communities 2	Employee Expenses Supplies & Services	D40000/A200004 D40000/D200030	Development Advice & Control Development Advice & Control	Agency Staff Shared Services
Ashfield District Council	37UB CP Viability Ltd 37UB Eastern Shires Purchasing Organisation 37UB Eastern Shires Purchasing Organisation	V1037177 V1036194 V1036194	28/09/2023 14/09/2023 14/09/2023	2100 Place & Communities 2 0.9 Place & Communities 2 21.1 Place & Communities 2	Supplies & Services	D40000/D201010 D40000/D103 D40000/D103	Development Advice & Control Development Advice & Control Development Advice & Control	Professional and Consultancy Services Printing & stationery Printing & stationery
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1035628 V1036045 V1036452	14/09/2023 14/09/2023 14/09/2023	736 Place & Communities 2 736 Place & Communities 2 851 Place & Communities 2	Employee Expenses	D40000/A200004 D40000/A200004 D40000/A200004	Development Advice & Control Development Advice & Control Development Advice & Control	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB National World Publishing Ltd 37UB National World Publishing Ltd	V1036452 V1035779 V1036496	07/09/2023 21/09/2023	225.94 Place & Communities 2 174.2 Place & Communities 2	Supplies & Services	D40000/A200004 D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control Development Advice & Control	Advertising Advertising Advertising
Ashfield District Council	37UB National World Publishing Ltd 37UB National World Publishing Ltd 37UB National World Publishing Ltd	V1036497 V1036935 V1036936	21/09/2023 28/09/2023 28/09/2023	187.6 Place & Communities 2 109.48 Place & Communities 2 117.3 Place & Communities 2	Supplies & Services	D40000/D200015 D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control Development Advice & Control	Advertising Advertising Advertising
Ashfield District Council Ashfield District Council	37UB National World Publishing Ltd 37UB Vivid Resourcing	V1036937 V1035374	28/09/2023 07/09/2023	132.94 Place & Communities 2 690 Place & Communities 2	Supplies & Services Employee Expenses	D40000/D200015 D40000/A200004	Development Advice & Control Development Advice & Control Development Advice & Control	Advertising Agency Staff
Ashfield District Council	37UB Vivid Resourcing 37UB Karki & Sons Ltd 37UB Portal Plan Quest Ltd	V1036159 V1036086 V1036044	14/09/2023 07/09/2023 07/09/2023	1725 Place & Communities 2 23.5 R & B Transformation 2 234 R & B Transformation 2	Supplies & Services	D40000/A200004 D40000/D101 D05101/J202	Development Advice & Control Development Advice & Control Development Advice & Control	Agency Staff Reference books & periodicals Fees & Charges
Ashfield District Council Ashfield District Council	37UB Portal Plan Quest Ltd 37UB Portal Plan Quest Ltd	V1036931 V1037189	28/09/2023 28/09/2023	206 R & B Transformation 2 234 R & B Transformation 2	Income Income	D05101/J202 D05101/J202	Development Advice & Control Development Advice & Control	Fees & Charges Fees & Charges
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Davinhulme Security Dogs 37UB Eastern Shires Purchasing Organisation 37UB The Oyster Partnership limited	V1035752 V1036470 V1035364	07/09/2023 21/09/2023 07/09/2023	24.1 Place & Communities 2	Supplies & Services Supplies & Services Employee Expenses	G22000/D200008 G21000/d103 G21000/A200004	Dog Control Service Environmental Health Environmental Health	Payments to Contractors External Printing & stationery Agency Staff
Ashfield District Council Ashfield District Council	37UB The Oyster Partnership limited 37UB The Oyster Partnership limited	V1035806 V1036059	14/09/2023 14/09/2023	483 Place & Communities 2 630 Place & Communities 2	Employee Expenses Employee Expenses	G21000/A200004 G21000/A200004	Environmental Health Environmental Health	Agency Staff Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited 37UB The Oyster Partnership limited 37UB DFP Services Limited	V1036060 V1036444 V1036225	14/09/2023 21/09/2023 21/09/2023		Employee Expenses Employee Expenses Premises Expenses	G21000/A200004 G21000/A200004 N80000/B002001	Environmental Health Environmental Health Environmental Maintenance	Agency Staff Agency Staff Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DFP Services Limited 37UB EDF Energy 1 Ltd	V1036435 V1034381	21/09/2023 28/09/2023	-49.5 Housing & Assets 2 2140.23 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	N80000/B002001 N80000/B102	Environmental Maintenance Environmental Maintenance	Mechanical Ventilation Asset Maintenance Electricity
Ashfield District Council Ashfield District Council Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1034993 V1036203 V1036204	07/09/2023 14/09/2023 14/09/2023	35 Housing & Assets 2 35 Housing & Assets 2 35 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	N80000/B002013 N80000/B002013 N80000/B002013	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Emergency Lighting Emergency Lighting Emergency Lighting
Ashfield District Council Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1036206 V1036264	14/09/2023 14/09/2023	35 Housing & Assets 2 35 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002013 N80000/B002013	Environmental Maintenance Environmental Maintenance	Emergency Lighting Emergency Lighting
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1036268 V1036269 V1036270	14/09/2023 14/09/2023 14/09/2023	35 Housing & Assets 2 35 Housing & Assets 2 35 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	N80000/B002013 N80000/B002013 N80000/B002013	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Emergency Lighting Emergency Lighting Emergency Lighting
Ashfield District Council	37UB MSL Pumps Ltd	V1036272 V1036148	14/09/2023 14/09/2023	35 Housing & Assets 2 150 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002013 N80000/B002	Environmental Maintenance Environmental Maintenance	Emergency Lighting Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB MSL Pumps Ltd 37UB Total Gas & Power 37UB Total Gas & Power	V1036962 V1036833 V1036833	28/09/2023 28/09/2023 28/09/2023	150 Housing & Assets 2 809.31 Housing & Assets 2 218.29 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	N80000/B002 N80000/B101 N80000/B101	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Cyclical Repair Contracts Asset Maint Gas Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Power 37UB Blake Morgan LLP	V1036833 V1036950	28/09/2023 28/09/2023	401.43 Housing & Assets 2 2238 Legal & Governance 2	Premises Expenses Supplies & Services	N80000/B101 N80000/D200004	Environmental Maintenance Environmental Maintenance	Gas Legal Expenses
Ashfield District Council Ashfield District Council Ashfield District Council	37UB A J Engineering Services 37UB APSE 37UB Belmont Van & Mower Centre Ltd	V1036036 V1036038 V1036528	07/09/2023 07/09/2023 21/09/2023	175 Place & Communities 2 99 Place & Communities 2 33.34 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	N80300/D200008 N80000/D001004 N80300/D001001	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Payments to Contractors External Chemicals and Materials Purchase Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Bonsers (Nottingham) Limited 37UB Buntings (Agri) Ltd	V1036596 V1035698	21/09/2023 07/09/2023	826 Place & Communities 2 222.5 Place & Communities 2	Supplies & Services Supplies & Services	N80300/D200008 N80300/D001004	Environmental Maintenance Environmental Maintenance	Payments to Contractors External Chemicals and Materials Purchase
Ashfield District Council	37UB Buntings (Agri) Ltd 37UB DS Tree Services 37UB DS Tree Services	V1035713 V1035694 V1035695	07/09/2023 07/09/2023 07/09/2023	970 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	N80100/D001004 N80300/D200008 N80100/D200008	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Chemicals and Materials Purchase Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB DS Tree Services 37UB DS Tree Services	V1036217 V1036218	14/09/2023 14/09/2023	430 Place & Communities 2 1750 Place & Communities 2	Supplies & Services Supplies & Services	N80300/D200008 N80100/D001002	Environmental Maintenance Environmental Maintenance	Payments to Contractors External Horticultural Supplies Purchase
Ashfield District Council	37UB DS Tree Services 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1037014 V1033537 V1033539	28/09/2023 14/09/2023 14/09/2023	1230 Place & Communities 2 2796.46 Place & Communities 2 4768.81 Place & Communities 2	Employee Expenses	N80200/D200008 N80000/A200004 N80045/A200004	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Payments to Contractors External Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1036049 V1036052	14/09/2023 14/09/2023	3840.42 Place & Communities 2 2191.82 Place & Communities 2	Employee Expenses Employee Expenses	N80045/A200004 N80000/A200004	Environmental Maintenance Environmental Maintenance	Agency Staff Agency Staff
	37UB GB Sport & Leisure UK Ltd 37UB Jacksdale Garden Centre Limited 37UB Karcher UK	V1035668 V1036151 V1036843	07/09/2023 14/09/2023 21/09/2023	1085.75 Place & Communities 2 8.33 Place & Communities 2 420 Place & Communities 2	Supplies & Services	N80100/D001001 N80300/D001002 n80200/d003003	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Equipment Purchase Horticultural Supplies Purchase Hire of Equipment
Ashfield District Council Ashfield District Council	37UB Maun Motors Self Drive 37UB Midlands Asbestos Solutions Ltd	V1035739 V1036440	07/09/2023 14/09/2023	350 Place & Communities 2 450 Place & Communities 2	Transport Related Expenses Supplies & Services	N80000/C201 N80300/D200008	Environmental Maintenance Environmental Maintenance	Hire of vehicles Payments to Contractors External
Ashfield District Council	37UB Midlands Asbestos Solutions Ltd 37UB Midlands Asbestos Solutions Ltd 37UB Regal Paints Limited	V1036124 V1036626 V1036228	21/09/2023 28/09/2023 14/09/2023	440 Place & Communities 2 360 Place & Communities 2 399 Place & Communities 2	Supplies & Services Supplies & Services	N80200/D200008 N80200/D200008 N80100/D001004	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Richmond Plant Hire Ltd 37UB Richmond Plant Hire Ltd	V1035742 V1035743	07/09/2023 07/09/2023	35 Place & Communities 2 287.5 Place & Communities 2	Supplies & Services Supplies & Services	N80100/D001001 N80100/D001004	Environmental Maintenance Environmental Maintenance	Equipment Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB The Lock Shop (SIA) Ltd 37UB Wood Lane Timber Merchants Ltd 37UB Wood Lane Timber Merchants Ltd	V1037018 V1035675 V1035791	28/09/2023 07/09/2023 07/09/2023	75 Place & Communities 2 104.02 Place & Communities 2 82.4 Place & Communities 2	Supplies & Services	N80200/D200008 N80200/D001004 N80200/D001004	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Daisy Telecoms Ltd 37UB EDF Energy 1 Ltd	V1036322 V1036128 V1035052	21/09/2023 21/09/2023 21/09/2023	120.67 R & B Transformation 2 306.15 R & B Transformation 2 10.78 R & B Transformation 2	Premises Expenses Supplies & Services	N80000/B401 N80000/d301002 N80000/B102	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Water rates Telephones
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	31.9 R & B Transformation 2 416.35 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023 21/09/2023	210.06 R & B Transformation 2 133.97 R & B Transformation 2 114.91 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023	168.8 R & B Transformation 2 1489.05 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023 21/09/2023	160.27 R & B Transformation 2 42.81 R & B Transformation 2 65.82 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance Environmental Maintenance	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	381.36 R & B Transformation 2 137.78 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity Electricity
Ashfield District Council	37UB My Local Pitch Ltd trading as Playfinder 37UB G2 Recruitment Solutions 37UB Via East Midlands Ltd	V1035669 V1037170 V1037015	07/09/2023 28/09/2023 28/09/2023	833.33 R & B Transformation 2 609 Place & Communities 2 605 Place & Communities 2	Employee Expenses	N80000/D200008 N43000/a200004 C27300/D200008	Environmental Maintenance Environmental Services Events	Payments to Contractors External Agency Staff Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB XTREME GRAPHICS LTD T/A XG GROUP 37UB Servitech International Ltd	V1036061 V1036914	07/09/2023 28/09/2023	1346.36 R & B Transformation 2 629.78 Place & Communities 2	Supplies & Services Supplies & Services	C27300/D200008 N05000/D001001	Events Flood Control	Payments to Contractors External Equipment Purchase
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd 37UB Energas Ltd 37UB Bapp Industrial Supplies (Mansfield) Ltd	V1036511 V1035696 V1036064	21/09/2023 07/09/2023 07/09/2023	47 Place & Communities 2 164.56 Housing & Assets 2 15.36 Place & Communities 2	Supplies & Services	N05000/D001001 G90000/D001004 G90000/D001001	Flood Control Garage Workshop Garage Workshop	Equipment Purchase Chemicals and Materials Purchase Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Bapp Industrial Supplies (Mansfield) Ltd 37UB City Electrical Factors	V1036298 V1036877	14/09/2023 28/09/2023	64.1 Place & Communities 2 8.1 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/c001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council	37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd 37UB Firstserve Trade Ltd	V1033367 V1036583 V1036583	21/09/2023 21/09/2023 21/09/2023	34.47 Place & Communities 2 96.84 Place & Communities 2 43.88 Place & Communities 2	Transport Related Expenses	G90000/C001 G90000/C001 G90000/C001	Garage Workshop Garage Workshop Garage Workshop	Consumables Consumables Consumables
Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1035622 V1035627 V1036046	14/09/2023 14/09/2023 14/09/2023	646.62 Place & Communities 2 577.57 Place & Communities 2	Employee Expenses Employee Expenses	G90000/A200004 G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Judson Signs	V1036046 V1036048 V1036501	14/09/2023 14/09/2023 21/09/2023	429.28 Place & Communities 2 507.47 Place & Communities 2 163 Place & Communities 2	Employee Expenses	G90000/A200004 G90000/A200004 G90000/C019	Garage Workshop Garage Workshop Garage Workshop	Agency Staff Agency Staff Vehicle and Plant Maintenance
Ashfield District Council	37UB Proactive Personnel Ltd 37UB Proactive Personnel Ltd	V1034971 V1036037	07/09/2023	925 Place & Communities 2 737.5 Place & Communities 2	Employee Expenses	G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Proactive Personnel Ltd 37UB Safety-Kleen UK Ltd 37UB Via East Midlands Ltd	V1037182 V1034766 V1035411	28/09/2023 21/09/2023 28/09/2023	925 Place & Communities 2 102.27 Place & Communities 2 3829 Place & Communities 2	Transport Related Expenses Supplies & Services	G90000/A200004 G90000/C001 G14001/D200008	Garage Workshop Garage Workshop Hire Vehicle Licencing	Agency Staff Consumables Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Mansfield & Sutton Astronomical Society 37UB Fresh Start Recruitment	V1037181 V1035203	28/09/2023 14/09/2023	40000 Place & Communities 2 1174.96 Place & Communities 2	Supplies & Services Employee Expenses	C54000/D500001 C21000/A200004	Levelling Up Fund Locality	Grants Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB G2 Recruitment Solutions	V1036868 V1036870 V1036426	28/09/2023 28/09/2023 14/09/2023	731.65 Place & Communities 2 755.56 Place & Communities 2 2137.5 Place & Communities 2	Employee Expenses Supplies & Services	C21000/A200004 C21000/A200004 C21010/D201010	Locality Locality Locality	Agency Staff Agency Staff Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB Reach Publishing Services Ltd 37UB Summit Creative Ltd	V1036245 V1035061	14/09/2023 07/09/2023	3633.84 R & B Transformation 2 126.5 R & B Transformation 2	Supplies & Services Supplies & Services	C21000/D200008 C21008/D201011	Locality Locality	Payments to Contractors External General Fees and Charges
Ashfield District Council Ashfield District Council	37UB Asbestos GRP Labs Ltd 37UB Asbestos GRP Labs Ltd 37UB Asbestos GRP Labs Ltd	V1035108 V1035107 V1036924	14/09/2023 21/09/2023 28/09/2023	390 Housing & Assets 2 390 Housing & Assets 2 520 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	D16204/B002007 D16204/B002007 D16204/B002007	Markets Markets Markets	Asbestos Management Asbestos Management Asbestos Management
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1032617 V1034381 V1034381	11/09/2023 28/09/2023 28/09/2023	2.31 Housing & Assets 2 6652.83 Housing & Assets 2 -6666.04 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	D16205/B102 D16204/B102 D16204/B102	Markets Markets Markets	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB Hoot Fire & Security Ltd	V1034381 V1035737	28/09/2023 21/09/2023	6677.97 Housing & Assets 2 194 Housing & Assets 2	Premises Expenses Premises Expenses	D16204/B102 D16205/B002002	Markets Markets	Electricity Fire,Intruder,CCTV ,Access Control
Ashfield District Council Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1036195 V1036196 V1036202	14/09/2023 14/09/2023 14/09/2023	104 Housing & Assets 2 104 Housing & Assets 2	Premises Expenses Premises Expenses	D16100/B002010 D16300/B002010 D16204/B002013	Markets Markets Markets	Fixed Electrical Testing Fixed Electrical Testing
Ashfield District Council Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1036205 V1036267	14/09/2023 14/09/2023	57.5 Housing & Assets 2 35 Housing & Assets 2 57.5 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	D16100/B002013 D16204/B002013	Markets Markets	Emergency Lighting Emergency Lighting Emergency Lighting
Ashfield District Council Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB Total Gas & Power	V1036271 V1036833	14/09/2023 28/09/2023	35 Housing & Assets 2 1406.68 Housing & Assets 2	Premises Expenses Premises Expenses Supplies & Services	D16100/B002013 D16204/B101	Markets Markets Markets	Emergency Lighting Gas
Ashfield District Council	37UB Nationwide Ambulance Service Ltd 37UB SADS UK	V1035746 V1035398 V1036227	07/09/2023 07/09/2023 14/09/2023	1080 Place & Communities 2 80 Place & Communities 2	Supplies & Services Supplies & Services	D16000/d200008 D16300/d200008 D16000/d200008	Markets Markets	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB SADS UK	V1036227	14/09/2023	1880 Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Payments to Contractors External

Ashfield District Council Ashfield District Council		V1036911 V1036911	28/09/2023 28/09/2023	95 Place & Communities 2		D16100/d200008	Markets Markets	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB SRP Toilet Hire 37UB SRP Toilet Hire	V1036911 V1036911 V1036911	28/09/2023 28/09/2023 28/09/2023	95 Place & Communities 2 135 Place & Communities 2 255 Place & Communities 2	Supplies & Services Supplies & Services	D16100/d200008 D16100/d200008 D16100/d200008	Markets Markets Markets	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB SRP Toilet Hire 37UB Daisy Telecoms Ltd	V1036912 V1036128	28/09/2023 21/09/2023	96 Place & Communities 2 82.07 R & B Transformation 2	Supplies & Services Supplies & Services	D16100/d200008 D16204/d301002	Markets Markets	Payments to Contractors External Telephones
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023 21/09/2023	38.36 R & B Transformation 2 33.24 R & B Transformation 2 173.03 R & B Transformation 2	Premises Expenses	D16300/B102 D16100/B102 D16300/B102	Markets Markets Markets	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1034381	21/09/2023 21/09/2023 28/09/2023	357.88 R & B Transformation 2 31.97 R & B Transformation 2	Premises Expenses	D16200/B102 D16100/B102 N45000/B102	Markets Markets Northern Depot	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB ShredPro Ltd	V1036979 V1034739	28/09/2023 14/09/2023	5705 Housing & Assets 2 52.5 Housing & Assets 2 32.4 Housing & Assets 2	Premises Expenses Supplies & Services	N45000/B003005 N45000/D200002	Northern Depot Northern Depot	Window Cleaning Refuse Collection
Ashfield District Council	37UB Total Gas & Power 37UB Ashfield Effluent Services 37UB Chevin Fleet Solutions	V1036833 V1035658 V1037157	28/09/2023 07/09/2023 28/09/2023	2266.81 Housing & Assets 2 1097.81 Place & Communities 2 1630 Place & Communities 2	Premises Expenses Supplies & Services Supplies & Services	N45000/B101 N45000/D002004 N45000/D200014	Northern Depot Northern Depot Northern Depot	Gas Equipment Maintenance Licences
Ashfield District Council Ashfield District Council	37UB The Lock Shop (SIA) Ltd 37UB The Lock Shop (SIA) Ltd	V1036167 V1036241	14/09/2023 14/09/2023	367.8 Place & Communities 2 299.6 Place & Communities 2	Supplies & Services Supplies & Services	N45000/D001001 N45000/D001001	Northern Depot Northern Depot	Equipment Purchase Equipment Purchase
Ashfield District Council	37UB The Vending People 37UB Daisy Telecoms Ltd 37UB Digital ID	V1036250 V1036128 V1036178	14/09/2023 21/09/2023 14/09/2023	169.88 Place & Communities 2 148.29 R & B Transformation 2 127.84 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	N45000/D001004 N45000/d301002 G15000/D103	Northern Depot Northern Depot Other Licencing	Chemicals and Materials Purchase Telephones Printing & stationery
	37UB Digital ID 37UB Digital ID	V1036178 V1036178 V1036178	14/09/2023 14/09/2023 14/09/2023	8.95 Place & Communities 2 176 Place & Communities 2 416 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	G15000/D001001 G15000/D103 G15000/D001001	Other Licencing Other Licencing Other Licencing	Equipment Purchase Printing & stationery
Ashfield District Council Ashfield District Council	37UB Park Hall Veterinary Clinic Ltd 37UB Park Hall Veterinary Clinic Ltd	V1036155 V1036155	14/09/2023 14/09/2023	208.34 Place & Communities 2 37.5 Place & Communities 2	Supplies & Services Supplies & Services	G15000/D200008 G15000/D200008	Other Licencing Other Licencing	Equipment Purchase Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1034381 V1034381 V1034381	28/09/2023 28/09/2023 28/09/2023	-320 Housing & Assets 2 294.18 Housing & Assets 2 304.53 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	N15000/B102 N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1034381 V1034381 V1034381	28/09/2023 28/09/2023 28/09/2023	-294.18 Housing & Assets 2 304.16 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	N15000/B102 N15000/B102 n15100/b102	Outdoor Recreation Cafes Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB MSL Pumps Ltd	V1034381 V1035801	28/09/2023 14/09/2023	1941.29 Housing & Assets 2 66.14 Housing & Assets 2 150 Housing & Assets 2	Premises Expenses Premises Expenses	N15000/B102 N15500/B002	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Cyclical Repair Contracts Asset Maint
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Total Gas & Power	V1036149 V1036833 V1036833	14/09/2023 28/09/2023 28/09/2023	150 Housing & Assets 2 25.44 Housing & Assets 2 25.44 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	N15700/B002 N15000/B101 N15000/B101	Outdoor Recreation Cafes Outdoor Recreation Cafes Outdoor Recreation Cafes	Cyclical Repair Contracts Asset Maint Gas Gas
Ashfield District Council Ashfield District Council	37UB Total Gas & Power 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1036833 V1036128 V1036128	28/09/2023 21/09/2023 21/09/2023	-25.44 Housing & Assets 2 44.66 R & B Transformation 2 64.33 R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services	N15000/B101 N15400/d301002 N15500/d301002	Outdoor Recreation Cafes Outdoor Recreation Cafes Outdoor Recreation Cafes	Gas Telephones Telephones
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	31.07 R & B Transformation 2 81.85 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023 21/09/2023	28.87 R & B Transformation 2 186.08 R & B Transformation 2 112.59 R & B Transformation 2	Premises Expenses	N15000/B102 N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052 V1035052	21/09/2023 21/09/2023 21/09/2023	87.01 R & B Transformation 2 39.52 R & B Transformation 2 24.38 R & B Transformation 2	Premises Expenses	N15000/B102 N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1035052 V1035052	21/09/2023 21/09/2023	348.64 R & B Transformation 2 511.92 R & B Transformation 2	Premises Expenses Premises Expenses	N15500/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
Ashfield District Council	37UB Killgerm Chemicals Ltd 37UB Vivid Resourcing 37UB Greenacre Recruitment Limited	V1036909 V1036526 V1036430	28/09/2023 21/09/2023 14/09/2023	87.4 Place & Communities 2 3024.5 Place & Communities 2 3475 Chief Executive 2	Supplies & Services Employee Expenses Employee Expenses	G30000/D001004 D41000/A200004 N44000/A200004	Pest Control Planning Policy & Projects Service Director Environment	Chemicals and Materials Purchase Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Greenacre Recruitment Limited 37UB Greenacre Recruitment Limited	V1035394 V1036829	21/09/2023 21/09/2023	3475 Chief Executive 2 3475 Chief Executive 2	Employee Expenses Employee Expenses	N44000/A200004 N44000/A200004	Service Director Environment Service Director Environment	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB G2 Recruitment Solutions 37UB Sustainable Travel Collective Ltd 37UB Summit Creative Ltd	V1036441 V1037136 V1035665	14/09/2023 28/09/2023 07/09/2023	2137.5 Place & Communities 2 13336 Place & Communities 2 146.19 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services	C53000/D201010 C50000150/D200008 C51000210/D200008	UKSPF Revenue UKSPF Revenue UKSPF Revenue	Professional and Consultancy Services Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1035568 V1035679 V1035679	11/09/2023 07/09/2023 07/09/2023	55.55 Housing & Assets 2 200.9 Place & Communities 2 107.63 Place & Communities 2		G60001/D001008 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Clothing & uniforms Purchase Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1035679 V1035679	07/09/2023 07/09/2023	530.95 Place & Communities 2 107.63 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1035679 V1035679 V1035679	07/09/2023 07/09/2023 07/09/2023	466.38 Place & Communities 2 530.95 Place & Communities 2 437.68 Place & Communities 2	Employee Expenses Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1035679 V1035680 V1035681	07/09/2023 07/09/2023 07/09/2023	530.95 Place & Communities 2 168.15 Place & Communities 2 168.15 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1035681 V1035681	07/09/2023 07/09/2023	168.15 Place & Communities 2 168.15 Place & Communities 2	Employee Expenses Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1035681 V1036050 V1036050	07/09/2023 07/09/2023 07/09/2023	168.15 Place & Communities 2 423.33 Place & Communities 2 423.33 Place & Communities 2		G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1036050 V1036050	07/09/2023 07/09/2023	315.7 Place & Communities 2 423.33 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1036050 V1036468 V1036468	07/09/2023 14/09/2023 14/09/2023	423.33 Place & Communities 2 530.95 Place & Communities 2 530.95 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1036468 V1036468 V1036468	14/09/2023 14/09/2023 14/09/2023	215.25 Place & Communities 2 530.95 Place & Communities 2 423.33 Place & Communities 2	Employee Expenses Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1036468 V1036469	14/09/2023 14/09/2023	530.95 Place & Communities 2 86.1 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1036469 V1036469 V1036836	14/09/2023 14/09/2023 21/09/2023	86.1 Place & Communities 2 86.1 Place & Communities 2 530.95 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1036836 V1036836 V1036836	21/09/2023 21/09/2023 21/09/2023	215.25 Place & Communities 2 530.95 Place & Communities 2 530.95 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Senior Salmon Ltd	V1036836 V1036054	21/09/2023 07/09/2023	423.33 Place & Communities 2 1249.49 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
	37UB Tagster 2005 Ltd 37UB Tagster 2005 Ltd	V1036168 V1034711 V1034711	14/09/2023 07/09/2023 07/09/2023	996.22 Place & Communities 2 107.8 Place & Communities 2 15.95 Place & Communities 2		G60001/a200004 G60001/D001004 G60001/D001004	Waste Collection Waste Collection Waste Collection	Agency Staff Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Tagster 2005 Ltd 37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1034711 V1035747 V1035747	07/09/2023 07/09/2023 07/09/2023	47.8 Place & Communities 2 182.48 Place & Communities 2	Employee Expenses	G60001/D001004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Chemicals and Materials Purchase Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1035747 V1035747	07/09/2023 07/09/2023	599.4 Place & Communities 2 356.4 Place & Communities 2 599.4 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1035747 V1035747 V1035747	07/09/2023 07/09/2023 07/09/2023	599.4 Place & Communities 2 182.48 Place & Communities 2 182.48 Place & Communities 2	Employee Expenses Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1036193 V1036193 V1036193	14/09/2023 14/09/2023 14/09/2023	477.9 Place & Communities 2 477.9 Place & Communities 2 477.9 Place & Communities 2	Employee Expenses Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1036193 V1036527	14/09/2023 21/09/2023	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 37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1036527 V1036527 V1036527	21/09/2023 21/09/2023 21/09/2023	599.4 Place & Communities 2 599.4 Place & Communities 2 599.4 Place & Communities 2	Employee Expenses Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd 37UB The Best Connection Group Ltd	V1036928 V1036928 V1036928	28/09/2023 28/09/2023 28/09/2023	477.9 Place & Communities 2 599.4 Place & Communities 2 356.4 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB The Best Connection Group Ltd 37UB Virgin Media Payments Ltd	V1036928 V1036605	28/09/2023 28/09/2023	599.4 Place & Communities 2 273.73 R & B Transformation 2	Employee Expenses	G60001/a200004 G60001/D301002	Waste Collection Waste Collection	Agency Staff Telephones
Ashfield District Council	37UB Whitespace Work Software Ltd 37UB Nottinghamshire County Council 37UB British Gas Business	V1035693 V1035711 V1033451	07/09/2023 21/09/2023 11/09/2023	500 R & B Transformation 2 48667 R & B Transformation 2 14.17 Housing & Assets 2	Supplies & Services Supplies & Services Premises Expenses	G60001/D001004 G02002/D201004 D02003/B102	Waste Collection Waste Management/Minimisation Ashfield Business Centre Idlew	Chemicals and Materials Purchase Trade Refuse Disposal Electricity
	37UB British Gas Business 37UB British Gas Business	V1034949 V1035113 V1036121	11/09/2023 11/09/2023 14/09/2023	9.04 Housing & Assets 2 14.56 Housing & Assets 2 66.48 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	D02003/B102 D02003/B102 D02003/B102	Ashfield Business Centre Idlew Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB e.on Next 37UB e.on Next	V1036251 V1036252	14/09/2023 14/09/2023	-109.36 Housing & Assets 2 102.53 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B102 D02003/B102	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Electricity Electricity
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Langley Mill Contract Flooring Ltd 37UB Langley Mill Contract Flooring Ltd	V1036235 V1036027 V1036028	14/09/2023 14/09/2023 14/09/2023	77 Housing & Assets 2 459 Housing & Assets 2 459 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	D02003/B002002 D02003/B001001 D02003/B001001	Ashfield Business Centre Idlew Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control General Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB Taft Plumbing and Heating LLP 37UB Taft Plumbing and Heating LLP 37UB Taft Plumbing and Heating LLP	V1036567 V1036961 V1036966	21/09/2023 28/09/2023 28/09/2023	245 Housing & Assets 2 110 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	D02004/B002001 D02003/B002001 D02003/B002001	Ashfield Business Centre Idlew Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council	37UB The Lock Shop (SIA) Ltd 37UB Total Gas & Power	V1036200 V1036833	14/09/2023 28/09/2023	96 Housing & Assets 2 20.25 Housing & Assets 2 248.27 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B001001 D02003/B101	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	General Repairs Asset Maintenance Gas
Ashfield District Council	37UB Total Gas & Power 37UB British Telecom PLC 37UB British Telecom PLC	V1036833 V1035390 V1035390	28/09/2023 21/09/2023 21/09/2023	94.82 Housing & Assets 2 40 R & B Transformation 2 120.34 R & B Transformation 2	Premises Expenses Supplies & Services Supplies & Services	D02004/B101 D02004/D301002 D02004/D301002	Ashfield Business Centre Idlew Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Gas Telephones Telephones
Ashfield District Council Ashfield District Council	37UB British Telecom PLC 37UB Daisy Telecoms Ltd	V1035391 V1036128	21/09/2023 21/09/2023	250.68 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 Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control Telephones
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB PWS (Protective Wear Supplies) Limited	V1035052 V1035052 V1035917	21/09/2023 21/09/2023 11/09/2023	447.23 R & B Transformation 2 315.57 R & B Transformation 2 37.94 Housing & Assets 2	Supplies & Services	D02004/B102 D02003/B102 J47000/D001008	Ashfield Business Centre Idlew Communications	Electricity Electricity Clothing & uniforms Purchase
Ashfield District Council	37UB Karki & Sons Ltd 37UB British Gas Business 37UB British Gas Business	V1036086 V1029601 V1035792	07/09/2023 11/09/2023 11/09/2023	8.5 R & B Transformation 2 65.73 Housing & Assets 2 14.63 Housing & Assets 2	Supplies & Services Premises Expenses Premises Expenses	J47000/D101 D20000/B102 D20000/B102	Communications Council Shops Council Shops	Reference books & periodicals Electricity Electricity
Ashfield District Council Ashfield District Council	37UB Pete Burton Building Contractors Ltd 37UB British Gas Business	V1035784 V1019508	07/09/2023 11/09/2023	435 Housing & Assets 2 -193.18 R & B Transformation 2	Premises Expenses Premises Expenses	D20000/B001001 D20000/B102	Council Shops Council Shops	General Repairs Asset Maintenance Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business 37UB British Gas Business	V1019509 V1021393 V1025332	11/09/2023 11/09/2023 11/09/2023	70.8 R & B Transformation 2 61.9 R & B Transformation 2 -61.9 R & B Transformation 2	Premises Expenses Premises Expenses	D20000/B102 D20000/B102 D20000/B102	Council Shops Council Shops Council Shops	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business 37UB British Gas Business	V1025333 V1025334 V1030430	11/09/2023 11/09/2023 11/09/2023	59.37 R & B Transformation 2 63.61 R & B Transformation 2 110.73 R & B Transformation 2	Premises Expenses Premises Expenses	D20000/B102 D20000/B102 D20000/B102	Council Shops Council Shops Council Shops	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB Water Plus Limited	V1034264 V1036216	11/09/2023 14/09/2023	16.27 R & B Transformation 2 37.2 R & B Transformation 2	Premises Expenses Premises Expenses	D20000/B102 D20000/B401	Council Shops Council Shops	Electricity Water rates
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1036128 V1035624 V1035624	21/09/2023 14/09/2023 14/09/2023	104.65 R & B Transformation 2 545.65 R & B Transformation 2 481.11 R & B Transformation 2		L49000/d301002 L49000/A200004 L49000/A200004	Customer Services Customer Services Customer Services	Telephones Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1036051 V1036051 V1036856	14/09/2023 14/09/2023 21/09/2023	348.39 R & B Transformation 2 444.32 R & B Transformation 2 561.24 R & B Transformation 2	Employee Expenses Employee Expenses	L49000/A200004 L49000/A200004 L49000/A200004	Customer Services Customer Services Customer Services	Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Royal Mail	V1037147 V1035634	28/09/2023 07/09/2023	561.24 R & B Transformation 2 1097.85 R & B Transformation 2	Employee Expenses Supplies & Services	L49000/A200004 L49000/D301001	Customer Services Customer Services	Agency Staff Postages
Ashfield District Council	37UB Royal Mail 37UB Royal Mail	V1036013 V1036432 V1036086	07/09/2023 28/09/2023 07/09/2023	924.43 R & B Transformation 2 453.6 R & B Transformation 2 36.75 R & B Transformation 2	Supplies & Services Supplies & Services	L49000/D301001 L49000/D301001 D43000/D101	Customer Services Customer Services Estates	Postages Postages Reference books & periodicals
Ashfield District Council Ashfield District Council	37UB Michael Page UK Limited 37UB Macildowie Associates Limited 37UB Macildowie Associates Limited	V1037024 V1036024 V1036290		14943.24 R & B Transformation 2 2700 R & B Transformation 2 3375 R & B Transformation 2	Employee Expenses Employee Expenses	D43000/A200004 M40000/A200004 M40000/A200004	Estates Financial Management Financial Management	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Macildowie Associates Limited 37UB Macildowie Associates Limited	V1036609 V1037010	21/09/2023 28/09/2023	3375 R & B Transformation 2 3375 R & B Transformation 2	Employee Expenses Employee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd	V1036136	07/09/2023	600 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff

Ashfield District Council	37UB Permanent Futures Ltd	V1036137	07/09/2023	600 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	V1036138 V1036436	07/09/2023 14/09/2023	600 R & B Transformation 2 750 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd	V1036437 V1036466	14/09/2023	750 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd	V1036859	14/09/2023 21/09/2023	750 R & B Transformation 2 750 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council		V1036860 V1036970	21/09/2023 28/09/2023	750 R & B Transformation 2 450 R & B Transformation 2	Employee Expenses Employee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd	V1036971 V1037011	28/09/2023 28/09/2023	750 R & B Transformation 2 750 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB KPMG LLP	V1035760	07/09/2023	13950 R & B Transformation 2	Supplies & Services	L07000/D201008	Housing Benefits	Audit Fees
Ashfield District Council Ashfield District Council	37UB Mansfield District Council	V1037168 V1035797	28/09/2023 07/09/2023	1 Legal & Governance 2 0 R & B Transformation 2		J43000/D200021 J43003/A200019	Human Resources Human Resources	Child Care Vouchers Divisional Training
Ashfield District Council Ashfield District Council	37UB Mansfield District Council 37UB Mansfield District Council	V1035797 V1035797	07/09/2023 07/09/2023	140145.76 R & B Transformation 2 15470 R & B Transformation 2	Supplies & Services Employee Expenses	J43000/D200030 J43002/A200019	Human Resources Human Resources	Shared Services Divisional Training
Ashfield District Council Ashfield District Council	37UB Mansfield District Council	V1035797 V1036222	07/09/2023 21/09/2023	9096 R & B Transformation 2 16.65 R & B Transformation 2	Employee Expenses	J43002/A200010 L47000/D001001	Human Resources IT Services	Corporate Training Equipment Purchase
Ashfield District Council	37UB Amazon Payments UK Ltd	V1036222	21/09/2023	10.16 R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Daisy Telecoms Ltd	V1036222 V1035178	21/09/2023 07/09/2023	6.56 R & B Transformation 2 2332.11 R & B Transformation 2		L47000/D001001 L47000/D301003	IT Services IT Services	Equipment Purchase Mobiles
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd	V1036022 V1036128	07/09/2023 21/09/2023	2369.5 R & B Transformation 2 256.71 R & B Transformation 2		L47000/D301003 L47000/d301002	IT Services IT Services	Mobiles Telephones
Ashfield District Council	37UB Premier Paper Group	V1036164	14/09/2023	93 R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationery
Ashfield District Council Ashfield District Council		V1036164 V1035799	14/09/2023 28/09/2023	620 R & B Transformation 2 660 R & B Transformation 2		L47001/D103 L47000/D302006	IT Services IT Services	Printing & stationery System Software
Ashfield District Council Ashfield District Council		V1036606 V1035787	28/09/2023 07/09/2023	3825.75 R & B Transformation 2 385 R & B Transformation 2		L47000/D301002 L47000/D302002	IT Services IT Services	Telephones Maintenance
Ashfield District Council	37UB A B Waste Disposal	V1036233	14/09/2023	220 Housing & Assets 2	Premises Expenses	D01450/B001003	Industrial Estates	Vandalism Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB British Gas Business	V1035754 V1035755	11/09/2023 11/09/2023	102.34 Housing & Assets 2 78.97 Housing & Assets 2	Premises Expenses Premises Expenses	D01500/B102 D01500/B102	Industrial Estates Industrial Estates	Electricity Electricity
Ashfield District Council Ashfield District Council		V1035756 V1035757	11/09/2023 11/09/2023	201.79 Housing & Assets 2 147.95 Housing & Assets 2	Premises Expenses Premises Expenses	D01500/B102 D01500/B102	Industrial Estates Industrial Estates	Electricity Electricity
Ashfield District Council Ashfield District Council		V1035774 V1036147	11/09/2023 14/09/2023	191.73 Housing & Assets 2 150 Housing & Assets 2	Premises Expenses Premises Expenses	D01500/B102 D01250/B002	Industrial Estates Industrial Estates	Electricity Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1036029	14/09/2023	270.5 Housing & Assets 2	Premises Expenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V1033805 V1033806	11/09/2023 11/09/2023	-205.87 R & B Transformation 2 -201.78 R & B Transformation 2	Premises Expenses Premises Expenses	D01500/B102 D01500/B102	Industrial Estates Industrial Estates	Electricity Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business	V1033807 V1035151	11/09/2023 11/09/2023	-181.31 R & B Transformation 2 -173.94 R & B Transformation 2	Premises Expenses	D01500/B102 D01500/B102	Industrial Estates Industrial Estates	Electricity Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd	V1036128	21/09/2023	22.33 R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council Ashfield District Council		V1035052 V1035052	21/09/2023 21/09/2023	24.38 R & B Transformation 2 33.42 R & B Transformation 2	Premises Expenses Premises Expenses	D01250/B102 D01250/B102	Industrial Estates Industrial Estates	Electricity Electricity
Ashfield District Council Ashfield District Council		V1035052 V1036169	21/09/2023 28/09/2023	140.99 R & B Transformation 2 23.23 R & B Transformation 2	Premises Expenses Premises Expenses	D01550/B102 D01450/B401	Industrial Estates Industrial Estates	Electricity Water rates
Ashfield District Council	37UB Water Plus Limited	V1036170	28/09/2023	31.13 R & B Transformation 2	Premises Expenses	D01450/B401	Industrial Estates	Water rates
Ashfield District Council Ashfield District Council		V1036171 V1036173	28/09/2023 11/09/2023	-31.13 R & B Transformation 2 609.6 R & B Transformation 2		D01450/B401 m43006/d200008	Industrial Estates Insurance Premiums	Water rates Payments to Contractors External
Ashfield District Council Ashfield District Council		V1036174 V1036427	11/09/2023	456 R & B Transformation 2 173 R & B Transformation 2		M43009/D200008 M43009/D200008	Insurance Premiums Insurance Premiums	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1035783	07/09/2023	92 Housing & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council Ashfield District Council		V1036959 V1035772	28/09/2023 07/09/2023	149 Housing & Assets 2 2547.46 R & B Transformation 2	Supplies & Services Supplies & Services	D28005/D200008 D28007/D200008	Investment Properties Investment Properties	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		V1036214 V1036423	14/09/2023	2727.22 R & B Transformation 2 24020.41 R & B Transformation 2		D28007/D200008 D28007/D200008	Investment Properties Investment Properties	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB EDF Energy 1 Ltd	V1034381	28/09/2023	2787.12 Housing & Assets 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council Ashfield District Council		V1034381 V1034381	28/09/2023 28/09/2023	4445.43 Housing & Assets 2 4242.92 Housing & Assets 2	Premises Expenses Premises Expenses	D13006/B102 D13006/B102	Managed Land and Properties Managed Land and Properties	Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1034381 V1034381	28/09/2023 28/09/2023	3899.79 Housing & Assets 2 2923.13 Housing & Assets 2	Premises Expenses Premises Expenses	D13006/B102 D13006/B102	Managed Land and Properties Managed Land and Properties	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1034381	28/09/2023	3349.95 Housing & Assets 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council Ashfield District Council		V1034381 V1034381	28/09/2023 28/09/2023	-70.81 Housing & Assets 2 -68.42 Housing & Assets 2	Premises Expenses Premises Expenses	D13006/B102 D13006/B102	Managed Land and Properties Managed Land and Properties	Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1034381 V1034381	28/09/2023 28/09/2023	-70.98 Housing & Assets 2 -70.55 Housing & Assets 2	Premises Expenses Premises Expenses	D13006/B102 D13006/B102	Managed Land and Properties Managed Land and Properties	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1034381	28/09/2023	-63.98 Housing & Assets 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1034381 V1034381	28/09/2023 28/09/2023	3471.93 Housing & Assets 2 -70.85 Housing & Assets 2	Premises Expenses Premises Expenses	D13006/B102 D13006/B102	Managed Land and Properties Managed Land and Properties	Electricity Electricity
Ashfield District Council Ashfield District Council		V1036565 V1036128	21/09/2023 21/09/2023	118 Housing & Assets 2 22.33 R & B Transformation 2	Premises Expenses Supplies & Services	D13010/B001001 D13010/d301002	Managed Land and Properties Managed Land and Properties	General Repairs Asset Maintenance Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V1036128	21/09/2023	60.29 R & B Transformation 2	Supplies & Services	D13006/d301006	Managed Land and Properties	Alarm Lines
Ashfield District Council Ashfield District Council		V1035052 V1035052	21/09/2023 21/09/2023	212.08 R & B Transformation 2 487.42 R & B Transformation 2		D13010/B102 D13010/B102	Managed Land and Properties Managed Land and Properties	Electricity Electricity
Ashfield District Council Ashfield District Council		V1036990 V1036156	28/09/2023 14/09/2023	950 R & B Transformation 2 7850 R & B Transformation 2		J44007/D302005 J44007/D302005	Performance Planning Informati Performance Planning Informati	Applications Software Applications Software
Ashfield District Council	37UB Informed Recruitment Limited	V1035697	07/09/2023	2500 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council Ashfield District Council		V1035699 V1036131	07/09/2023 07/09/2023	2500 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 Ashfield District Council		V1036132 V1036133	07/09/2023 07/09/2023	1650 R & B Transformation 2 245 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	V1036140	07/09/2023	2750 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	V1036141 V1036134	07/09/2023 14/09/2023	2200 R & B Transformation 2 1225 R & B Transformation 2	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	V1036161 V1036163	14/09/2023 14/09/2023	2000 R & B Transformation 2 1375 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	V1036189 V1036498	14/09/2023 21/09/2023	2500 R & B Transformation 2 1650 R & B Transformation 2	Supplies & Services	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	V1036499	21/09/2023	980 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	V1036892 V1036893	28/09/2023 28/09/2023	2375 R & B Transformation 2 2375 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	V1036894 V1036895	28/09/2023 28/09/2023	2375 R & B Transformation 2 2375 R & B Transformation 2	Supplies & Services	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	V1036896	28/09/2023	1900 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council Ashfield District Council		V1036897 V1036900	28/09/2023 28/09/2023	2375 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
	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1036913 V1036915	28/09/2023 28/09/2023	2500 R & B Transformation 2 1925 R & B Transformation 2		J44006/D200008 J44006/D200008	Performance Planning Informati Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited	V1036916	28/09/2023	1100 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1036917 V1036918	28/09/2023 28/09/2023	1650 R & B Transformation 2 1650 R & B Transformation 2	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 Kitty Hawk Consultants	V1036919 V1035788	28/09/2023 07/09/2023	1620 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	V1035472 V1036512	21/09/2023	2000 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Kitty Hawk Consultants	V1036967	21/09/2023 28/09/2023	800 R & B Transformation 2 2000 R & B Transformation 2	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 Permanent Futures Ltd 37UB Permanent Futures Ltd	V1035689 V1036068	07/09/2023 07/09/2023	1620 R & B Transformation 2 1840 R & B Transformation 2	Supplies & Services Supplies & Services	J44001/D201010 J44006/D200008	Performance Planning Informati Performance Planning Informati	Professional and Consultancy Services Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Permanent Futures Ltd	V1036074 V1036075	07/09/2023 07/09/2023	3200 R & B Transformation 2 720 R & B Transformation 2	Supplies & Services	J44001/D201010 J44001/D201010	Performance Planning Informati Performance Planning Informati	Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V1036465	14/09/2023	1440 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	V1036857 V1036858	21/09/2023 21/09/2023	2300 R & B Transformation 2 1080 R & B Transformation 2		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	V1036969 V1036972	28/09/2023 28/09/2023	1840 R & B Transformation 2 4000 R & B Transformation 2	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	V1036973	28/09/2023	1080 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	V1037012 V1037013	28/09/2023 28/09/2023	900 R & B Transformation 2 2300 R & B Transformation 2	Supplies & Services	J44001/D201010 J44006/D200008	Performance Planning Informati Performance Planning Informati	Professional and Consultancy Services Payments to Contractors External
Ashfield District Council Ashfield District Council		V1035397 V1036988	07/09/2023 28/09/2023	27826.39 R & B Transformation 2 9088 59 R & B Transformation 2		J44007/D302005 J44006/D302005	Performance Planning Informati	Applications Software Applications Software
Ashfield District Council Ashfield District Council	37UB DSI Billing Services Ltd	V1036020 V1036185	07/09/2023 14/09/2023	304.01 R & B Transformation 2 254.2 R & B Transformation 2	Supplies & Services	L45000/D301001 L45000/D301001	Revenues Revenues	Postages Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V1036260	14/09/2023	287.71 R & B Transformation 2		L45000/D301001	Revenues	Postages
Ashfield District Council Ashfield District Council		V1036509 V1036881	21/09/2023 28/09/2023	328.14 R & B Transformation 2 291.12 R & B Transformation 2		L45000/D301001 L45000/D301001	Revenues Revenues	Postages Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V1036945 V1036065	28/09/2023	1076.94 R & B Transformation 2 69.55 R & B Transformation 2	Supplies & Services	L45000/D301001 L45000/D200004	Revenues	Postages
Ashfield District Council Ashfield District Council	37UB Royal Mail	V1035634	07/09/2023 07/09/2023	383.31 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues Revenues	Legal Expenses Postages
Ashfield District Council Ashfield District Council		V1036013 V1036013	07/09/2023 07/09/2023	14.7 R & B Transformation 2 556.52 R & B Transformation 2		L45000/D301001 L45000/D301001	Revenues Revenues	Postages Postages
Ashfield District Council	37UB Royal Mail	V1036432	28/09/2023	409.27 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council Ashfield District Council	37UB Total Gas & Power	V1034381 V1036833	28/09/2023 28/09/2023	2342.89 Housing & Assets 2 37.53 Housing & Assets 2	Premises Expenses Premises Expenses	D03001/B102 D03001/B101	Town Centre Redevelopme Town Centre Redevelopme	Electricity Gas
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1036128 V1035052	21/09/2023 21/09/2023	31.42 R & B Transformation 2 86.6 R & B Transformation 2	Premises Expenses	D03003/d301002 D03002/B102	Town Centre Redevelopme Town Centre Redevelopme	Telephones Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1035052 V1036162	21/09/2023 21/09/2023	235.47 R & B Transformation 2 84.04 R & B Transformation 2	Premises Expenses	D03003/B102 D03003/B102	Town Centre Redevelopme Town Centre Redevelopme	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1036492	21/09/2023	403.55 R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redevelopme	Electricity
Ashfield District Council Ashfield District Council	37UB CAPITA GAS	V1036493 Credit Card	21/09/2023 30/09/2023	1036.07 R & B Transformation 2 615 Housing & Assets 2	Transport Related Expenses	D03003/B102 G55002/C404	Town Centre Redevelopme TS SS Supp Serv Section	Electricity Parking Permits
Ashfield District Council		Credit Card September 2023 Travel & Subsistence	30/09/2023 30/09/2023	3837.84 Housing & Assets 2 10656.69 Various	Supplies & Services Various	G25002/D200008 Various	Bed & Breakfast Various	Payments to Contractors External Various
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