Per							Individual						
March Company Compan	3ody Name F	Body	Supplier	Transaction Number	Payment Date	Gross Invoice Amount (£)		Directorate	Organisational Unit	Cost Centre	Cost Centre Description	Detail Code	Detail Code Description
Column		37UB					1,000.00		Housing Revenue		Brook Street Office		
Company Comp	Ashfield District Council 3 Ashfield District Council 5	37UB 37UB		V879372	05/09/2019	816.00 8,748.34	680.00 7,290.29	Chief Executive Officer Place And Communities	Community Protection	C13002	GIS C C T V	D200008	Payments to Contractors External
March Marc	Ashfield District Council 3	37UB	Airwave Solutions Ltd	V879373 V877187		903.43							Payments to Contractors External Agency Staff
March Company Compan	1			1 1			···•			••••			
Section Sect	i			<u> </u>		126,000.00	105,000.00	Capital		C00500009		D200008	Payments to Contractors External
Company Comp				1 1			564.00		Stock Account	T35001	Fuel Stocks	1	Materials Purchase
Company		•						·j•					
Company	į.							Codes		1			
March Care Care 15 March Ale March Care March C							721.62 52.20	Service Director Environment Service Director Environment					
March Same March	Ashfield District Council 3	37UB	Civica UK Ltd	V877116	05/09/2019	10,668.42	8,890.35	Deputy Chief Executive Officer	Revenues	L45000	Revenues		Applications Software
The control of the								Capital Expenditure Housing					Payments to Contractors External
Company	Ashfield District Council 2	37UB	Davinhulme Security Does		05/09/2019	1,950.00	1,625.00	Place And Communities		G22000	Dog Control Service	D200008	Payments to Contractors External
Company Comp	Ashfield District Council 3	37UB	Dennis Eagle Limited		05/09/2019	540.04	216.03	Place And Communities		T35002	Vehicle Parts		Parts
March Daniel Code 1986 Processing 1986	sshfield District Council 3 Ashfield District Council 5	37UB 37UB	Dennis Eagle Limited Dennis Eagle Limited	V880003 V880003	05/09/2019:	1,152.13 1,152.13	530.11 417.68	Place And Communities Place And Communities	Transport	:T35002	Vehicle Parts	C011	Parts
March Description Marc	Ashfield District Council 3 Ashfield District Council		Dennis Eagle Limited			1,152.13		Place And Communities Place And Communities	Transport Transport				
March Same Courts 1982 1								Capital Expenditure Housing					Payments to Contractors External
Section Control Cont	Ashfield District Council 2	37UB	DG Servicing Ltd	V880043	05/09/2019	3,295.35	2,306.74	Capital Expenditure Housing	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Company Comp	Ashfield District Council 2	37UB	Disclosure & Barring Service	V877126	05/09/2019	1,858.00	1,858.00	Place And Communities	Environmental Health	G14003	Hired Vehicle Driver	D201011	General Fees and Charges
March Control Contro							3,780.00	Capital Expenditure Housing Revenue					Payments to Contractors External
March Control Contro	Ashfield District Council 3	37UB	EE Limited	V877130	05/09/2019	644 33	18.08	Chief Executive Officer	Communications	J47000	Communications	D301003	Mobiles
Andre Gronz, Control (1975). 18.6. 64. Limited (1975). 19.6. 18.1 mg in the foreign of the control (1975). 19.6. 18.1 mg in the control (1975). 19.6. 18.1 mg i	Ashfield District Council 3	37UB	EE Limited	V877130 V877130	05/09/2019 05/09/2019	644.33 644.33	25.70	Housing And Assets	Strategic Housing Housing Revenue	G52000 G53000	Tenancy Services General Lettings and PS General	D301003 D301003	Mobiles Mobiles
Applied Control Cont	Ashfield District Council 3	37UB	EE Limited	V877130	05/09/2019	644.33	60.24	Service Director Environment	Housing Revenue	G55001	TS Responsive and Void Management	D301003	Mobiles
Control Cont	Ashfield District Council 3	37UB	EE Limited	V877130		644.33	26.50	Service Director Environment	Housing Revenue		TS Planned, Cyclical and Estates Mgt	D301003	Mobiles
Medic Dartis Carl 1750	Ashfield District Council 3	37UB	EE Limited	V877130	05/09/2019	644.33	49.50	Service Director Environment	Housing Revenue	G58000	Procurement Section	D301003	Mobiles
Addies Design Control 1748	Ashfield District Council 3	37UB	EE Limited	V877130		644.33 644.33				:G63001	Supported Hsing Services - Support Serv	D301003	Mohiles
Addies Design Control 1748	shfield District Council 3 Ashfield District Council 3		Freight Transport Association Fresh Start Recruitment	V877244 V877112	05/09/2019 05/09/2019	2,169.48 603.84	503.20	Place And Communities	Transport Transport		Garage Workshop Garage Workshop		Salaries - General Agency Staff
Marchel Design Cared 1948 1945	Ashheld District Council 3	37UB	Fresh Start Recruitment	V877162	05/09/2019	603.84			Transport Asset Management	G90000	Garage Workshop Festival Hall Leisure Centre	A200004	Agency Staff Vandalism Renairs
PubMed Design Control 17-18 Co. Securitaries Modelands 17-18 Co. Securitaries Modelands 17-18 Co. Securitaries	Ashfield District Council 3	37UB	G2 Recruitment Solutions	V876946	05/09/2019	1,497.60	1,248.00	Place And Communities	Environmental Health	G21000	Environmental Control	A200004	Agency Staff
Anthered Desired Control 17.86 Linker For Co.165 VEZ.7288 0.000,000 10.000 More Share Environment 17.000 Vez. 1.000	Ashfield District Council 3	37UB	G2 Recruitment Solutions	V877192	05/09/2019	1 497 60	1,248.00	Place And Communities	Environmental Health	G21000	Environmental Control	A200004	Agency Staff
Apheled Daniel Carpel 17.96 17.9	Ashfield District Council 3	37UB	Karter Thomas	V879368	05/09/2019	3,147.00 845.51	704.59	Service Director Environment	Housing Revenue	G63000		A200004	Agency Staff
Applied Design County 1718 Mode Terr C & 141	Ashfield District Council 3	37UB	Lodge Tyre Co Ltd	V877283 V877283	05/09/2019	1.028.40	120.00	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	
Abheled Desires Council 3718. Indee Time Co 14d V977283 GOV070219 1.08.80 GOV070219					05/09/2019	1,028.40 1,028.40			Stock Account	T35003 T35003	Vehicle Tyres	C070 C070	Tyres
Antherit Desire County 7.76 1.000	Ashfield District Council 3	37UB 37UB	Lodge Tyre Co Ltd	V877283	05/09/2019	1,028.40	25.00 175.00	Service Director Environment Service Director Environment		T35003			Tyres
Apriled Desire Control 3718, Lorder Five Co.138 V977283 O.709/2019 1.028-0.0 Mile Desire Control 3718, Lorder Five Co.138 V977284 O.709/2019 1.028-0.0 V977284 O.709/2019 V977284 O.709/2	Ashfield District Council 3		Lodge Tyre Co Ltd	V877283					Stock Account	T35003	Vehicle Tyres	C070	Tyres
Applied Desire County 27/18 Machine County Services 145/000 Machine County 27/18 M	Ashfield District Council 3	37UB	Lodge Tyre Co Ltd	V877283	05/09/2019	1,028.40	30.00	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	Tyres
Administration 17.00 Management 17.00 Man	Ashfield District Council 3	37UB	Lodge Tyre Co Ltd	V877283	05/09/2019	1,028.40			Stock Account	T35003		iC070	Tyres
Aphthetic Description 37LW Matchetic Group PLC V577142 05/09/2019 3,243.75 0.5002/1000 3.00000000000000000000000000000000	Ashfield District Council 3	37UB	Manton House Printing Ltd	V877125	05/09/2019	19,998.00	16,665.00	Place And Communities				D200007	Publicity
Aphiesis Desire Country Vision Vi	Ashfield District Council 3				••••••••••••	•••••••••••						·	
Anther Desire Council 77.08 Dots in If Services Ltd V979997 V979978 O5/09/2019 2,625.00 1,664.												.j	
Anthers Council 3/18 Dam Int Services Ltd V37388 05/09/2019 1,654.00 1,664.00								Service Director Corporate					
Aphiesis Desired Council 37.00 Desired			Obam Lift Services Ltd	V879388				Revenue	<u> </u>			1	Payments to Contractors External
Applied Desires Counting 174.0 Parkin Contractors Limited V379994 05/09/2019 3-437-75 4-618-13 05/09/2019 3-457-75 05/09/2019 3-457-75 05/09/2019 3-						750.23 36.432.42	750.23	Service Director Corporate		D01450	Bentinck Workshops Wharf Board		
Applied Desired County 17.00 Reyal Mail V977117 0.7007/019 1.513.1 18 Miles Observable County Coun	Ashfield District Council 3	37UB	Parkin Contractors Limited	V879994	05/09/2019	2,293.34	1 911 12	Place And Communities	Environmental Services	N80000	Street Cleansing	D200008	Payments to Contractors External
Applied Detect Colonel 371.8 Reyal Mail V927117 (57/92/03) 1,933.18 As 8 Seven Dennet Revinoment Housing Revenue G09000 Rent Accounting Colonel 371.8 Reyal Mail V927117 (57/92/03) 1,933.18 As 18 Revino Revenue G09000 Rent Accounting Colonel 371.8 Revino Revision Revenue G09000 Rent Accounting Colonel 371.8 Revision Revenue G09000 Rent Accounting Colonel 371.8 Revision R	Ashfield District Council 3	37UB	Roval Mail	V8/9995 V877117	05/09/2019	1,933.18	569.62	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D301001	Postages
Aphiled Desires Connell 37/18 Royal Mail V827117 05/09/2019 3.533.38 8.44 Service Dressed Environment Housing Represent G.50000 Letting, and 55 denieral D000001, Politabes D000001 Politabes D0000001 Politabes D00000001 Politabes D00000001 Politabes D00000001 Politabes D00000001 Politabes D00000000000000000000000000000000000			Royal Mail Royal Mail	V877117 V877117	05/09/2019	1,933.18	6.89	Service Director Environment	Housing Revenue	G69000	Rent Accounting	D301001	Postages
Aphthetic Detect Council 374.8 Sherwood Truck & Van Ltd. V880002	sshfield District Council 3 Ashfield District Council 3	37UB	Royal Mail		05/09/2019 05/09/2019	1,933.18 1,933.18			Housing Revenue Housing Revenue	G53000	Lettings and PS General Lettings and PS General	D301001 D301001	Postages Postages
Aphthetic Desired Country 3748 Shewwood Truck & Van List 1980002 05/09/2019 1,847.16 141 Page And Commontain Transport 175002 Verbick Parts CIII Parts Andread Control Country 1974 Shewwood Truck & Van List 1980002 05/09/2019 1,847.16 150 Page And Commontain Transport 175002 Verbick Parts CIII Parts Andread Control Country 1974 Shewwood Truck & Van List 1980002 05/09/2019 1,847.16 150 Page And Commontain Transport 175002 Verbick Parts CIII Parts Andread Control Country 1974 Shewwood Truck & Van List 1980002 05/09/2019 1,847.16 290.0 Page And Commontain Transport 175002 Verbick Parts CIII Parts Andread Control Country 1974 Shewwood Truck & Van List 1980002 05/09/2019 1,847.16 290.0 Page And Commontain Transport 175002 Verbick Parts CIII Parts Andread Control Country 1974 Shewwood Truck & Van List 1980002 05/09/2019 1,847.16 290.0 Page And Commontain Transport 175002 Verbick Parts CIII Parts Andread Control Country 1974 Shewwood Truck & Van List 1980002 05/09/2019 1,847.16 290.0 Page And Commontain Transport 1975002 Verbick Parts CIII Parts Andread Control Country 1974 Shewwood Truck & Van List 1980002 05/09/2019 1,847.16 290.0 Page Andread Commontain 1975004	Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Roval Mail Courier Services Ltd	V877122	05/09/2019 05/09/2019	583.20 1,847.16	486.00 147.50	Legal & Governance Place And Communities	Democratic Services Transport	B40006 T35002	Governance Administration	D301001 C011	Postages
Aphthetic Detects Common! 37.10. Sherwood Truck & Van Ltd. V880002. 65.709/2019 J. 8.47.16 to 180 Pieza And Common*me. Transport Transport Transport Vehicle Parts. COII Parts. Aphthetic Detects Council 37.10. Sherwood Truck & Van Ltd. V880002. 65.709/2019 J. 8.47.16 to 180 Pieza And Common*me. Transport T	Ashfield District Council 3	37UB	Sherwood Truck & Van Ltd	V880002	05/09/2019	1 847 16	1.41 25.62	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Adhebit Coloned 17.00 Sherwood Truck & Van Liu V880002 0.509/2019 1.847.16 1.849.10 1	Ashfield District Council 3	37UB	Sherwood Truck & Van Ltd	V880002	05/09/2019	1,847.16	1.08	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Anheled Dariet County 370.0 Sheward Truck & Van Ltd. V880002 0.70/4/039 1.847.15 280.0 Peac Act Communists (1985) 1.900.0 Vehicle Parts 0.011 Parts 1.900.0 Vehicle Parts 0.000.0 Vehicle Parts 0.0000.0 Vehicle Parts 0.000.0 Vehicle Parts 0.0000.0	Ashfield District Council 3	37UB	Sherwood Truck & Van Ltd	V880002	05/09/2019	1,847.16	294.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Anhled Detect County 370.8 Sherwood Truck & Van Ltd. 17880002 0.7019/0315 1.847.15 88.0 Pieze And Communists 17815007 1.50002 Verhick Parts 1.0011 Parts 1.00111 Parts 1	Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Sherwood Truck & Van Ltd	V880002	05/09/2019	1.847.16	302.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Admited Desired Countied 37-UB Sherwood Truck & Van Ltd V880002 65/09/2019 1,847-16 2,75 Pieza And Communisties Transport T15002 Vehicle Parts C011 Parts Admited Desired Countier 37-UB Societies V880002 65/09/2019 1,847-16 2,75 Pieza And Communisties Transport T15002 Vehicle Parts C011 Parts Admited Desired Countier V880016 65/09/2019 1,847-16 2,75 Pieza And Communisties Transport T15002 Vehicle Parts C011 Parts Admited Desired Countier V880016 65/09/2019 1,700.66 1,85 Especial Desired Countier Human Resources 4,80000 Human Resources General 0,0000011 Ohlid Care Vouchers Admited Desired Countier Human Resources 4,80000 Human Resources Admited Desired Countier Human Resour	Ashfield District Council 3	37UB	Sherwood Truck & Van Ltd	V880002	05/09/2019	1,847.16 1,847.16	88.20 19.60	Place And Communities Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Anhled Desire Count 70.06 Sherwood Truck & Van Ltd V880000 10.7097/0019 1.247 / 15 12.65 Pipe Ard Communities 1.150000 1.150000 1.15000 1.150000 1.150000 1.150000 1.150000 1.150000 1.1	Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Sherwood Truck & Van Ltd Sherwood Truck & Van Ltd	V880002		1.847.16	204.25 2.75	Place And Communities	Transport	T35002 T35002	Vehicle Parts	C011	
Admited Desiret Council 3/VLB Sodewa V880016 (5/19/2013 1,700.06 8.45 : Services Director Corporate Human Resources 9,43000 Human Resources General 1,200.001 Conflict Council 3/VLB Staart M Worknop V876931 05/09/2019 750.00 750.00 Page Research Production Council 3/VLB Terbert Maker UK V877265 65/09/2019 665.00 144.54 Prese And Communities Transport 175002 Vehicle Parts COII Parts Admited Desiret Council 3/VLB Terbert Maker UK V877265 05/09/2019 665.00 144.54 Prese And Communities Transport 175002 Vehicle Parts COIII Parts Admited Desiret Council 3/VLB Terbert Maker UK V877265 05/09/2019 665.00 456.29 Prese And Communities Transport 175002 Vehicle Parts COIII Parts Research Council 3/VLB Terbert Maker UK V877265 05/09/2019 570.00 456.29 Prese And Communities Transport 175002 Vehicle Parts COIII Parts Research Council 3/VLB Terbert Maker UK V877265 05/09/2019 570.00 456.29 Prese And Communities Transport 175002 Vehicle Parts COIII Parts Research Council 3/VLB Terbert Maker UK V877265 05/09/2019 570.00 456.29 Prese And Communities Transport 175002 Vehicle Parts COIII Parts Research COII	Ashfield District Council 3	37UB 37UB	Sherwood Truck & Van Ltd	V880002	05/09/2019	1,847.16 1,700.66	12.56	Place And Communities					
Andried Desire Counted 37/12 Technez Markes, UK 1987/785 65/09/2003 685.00 11/24 Pape And Communiss Transport 175002 Verlicit Parts 175002 Verlicit Pa	Ashfield District Council 2	37UB			05/09/2019	1,700.66	8.45	Service Director Corporate	Human Resources				Child Care Vouchers
Ashfield District Council 37UB The Lock Shop (SIA) Ltd V880010 05/09/2019 570.00 475.00 Place And Communities Environmental Services D19000 Allotments General D200008 Payments to Contractors Ex							750.00	Capital Expenditure Housing Revenue					Payments to Contractors External
Ashfield District Council 37UB The Lock Shop (SIA) Ltd V880010 05/09/2019 570.00 475.00 Place And Communities Environmental Services D19000 Allotments General D200008 Payments to Contractors Ex	Ashfield District Council 3	37UB	Terberg Matec UK	V877265	05/09/2019	685.00 685.00	144.54 426.29	Place And Communities Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Parameter Communication Commun	Ashfield District Council 3 Ashfield District Council 3	37UB	Troup Bywaters & Anders		05/09/2019 05/09/2019	1,800.00	475.00 1,500.00	Place And Communities Place And Communities	Environmental Services Investment Properties	D19000 D28010	Babcock - Stephenson House	D200008	Payments to Contractors External Payments to Contractors External
Admitted Destrict Council 37/10. TumerFox Recruitment Limited VS79986 05/09/2019 S32,84 485.70 Service Dissolt Environment Housing Revenue 0630000 Supported Housing Services A2000004 Agency Staff Admitted Destrict Council 37/10 TumerFox Recruitment Limited VS79988 05/09/2019 S32,84 485.70 Service Dissolt Environment Housing Revenue 0630000 Supported Housing Services A2000004 Agency Staff VSF9988 05/09/2019 S32,84 485.70 Service Dissolt Environment Housing Revenue 0630000 Supported Housing Services A2000004 Agency Staff VSF9988 VSF9988 VSF99988 VSF	Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	TurnerFox Recruitment Limited	V879986	05/09/2019 05/09/2019	582.84 582.84	485.70	Service Director Environment	Housing Revenue Housing Revenue	G63000 G63000	Supported Housing Services	A200004 A200004	Agency Staff Agency Staff
Ashfeld District Council 37/08 Ultimate Print Ltd 19877336 Dy19/2019 7/8-40 47/00 Phase And Communities Culture, Leisure and Community Impowerment C/2000 Sports Development centeral D/200008 Payments to Contractors Ex Applied District Council 37/08 Ultimate Point Ltd 19877336 Dy19/2019 7/8-40 2000 Payments Culture Eviser and Community Promought Payments D/200008 Payments to Contractors Ex Applied District Council 37/08 Ultimate Point Ltd 19877336 D/200008 Payments to Contractors Ex Applied District Council 37/08 Ultimate Point Ltd 19877336 D/200008 Payments to Contractors Ex Applied District Council 37/08 Ultimate Point Ltd 19877336 D/200008 Payments to Contractors Ex Applied District Council 37/08 Ultimate Point Ltd 19877336 D/200008 Payments to Contractors Ex Applied District Council 37/08 Ultimate Point Ltd 19877336 D/200008 Payments to Contractors Ex Applied District Council 37/08 Ultimate Point Ltd 19877336 D/200008 D/200008 Payments Council 37/08 D/200008 D/200008 Payments Council 37/08 D/200008 D/200008 Payments Council 37/08 D/200008 D/20008 D/20008 D/20008 D/20008 D/20008 D/20008 D/20008	Ashfield District Council 3	37UB	Ultimate Print Ltd	V877336	05/09/2019	718.40	470.00 207.00	Place And Communities Place And Communities	Culture, Leisure and Community Empowerment	C22000	Sports Development General	D200008	Payments to Contractors External Payments to Contractors External
Adhled Desiri Countil 371.08 Ultimate Print 1d 197336 05/09/2019 718.40 277.0 (Pieza Acc Communities Countil System 4 (Control of Countil Coun	Ashfield District Council 2	37UB			05/09/2019	633.60	528.00 27.00	Deputy Chief Executive Officer	Revenues Strategic Housing			A200004	
Administrational district Council 37/16 Vocadionic Connociale Ltd V93/733 U5/09/2019 Seq.4.48 27/09 Sension Benefit Council 37/16 (G53000 Lettinus and PS General D301003 Mobiles Administration Council 37/16 (G53000 Lettinus and PS General D301003 Mobiles Council 37/16 (G53000 Lettinus and PS General D30100 Mo	Ashfield District Council 3	37UB		vo//133 V877133		940.48	27.00	Service Director Environment	Housing Revenue	G53000	Lettings and PS General		
Anfield Distric Coursel 377.8 Voldatines Control tet. V877133 05/09/2019 940.48 54.71 Sprice Dissect Environment Housing Revenue GS55001 TS Resignative and Void Management D39,0003 Mobiles Anfield District Coursel 377.8 Voldatines Comprate Ltd V877133 05/09/2019 940.48 1948. 1948. 1949. 19	Ashfield District Council 3	37UB	Vodafone Corporate Ltd	V877133	05/09/2019	940.48 940.48	54.74 198.92	Service Director Environment Service Director Environment	Housing Revenue	G55001 G55002	TS SS Supp Serv Section	D301003	Mohiles
Anhleid Distric Courol. 37/18 Voldafines Corporate Ltd V977133 05/09/2019 940.48 278.91 Service Discourse Environment Housing Revenue G55005 T5 Estate Workers D301003 Mobiles Anhleid District Courol. 37/18 Voldafines Corporate Ltd V977133 05/09/2019 940.48 27.91 Service Discour Environment Housing Revenue G55005 T5 Estate Workers D301003 Mobiles Mobile	Ashfield District Council 3	37UB	Vodafone Corporate Ltd	V877133 V877133	05/09/2019	940.48 940.48	226.97 22.79	Service Director Environment Service Director Environment	Housing Revenue	G55005 G55005	TS Estate Workers	D301003	Mobiles
Ashfield District Council 37UB Voldafone Comprate Ltd VR77133 05/09/2019 940.48 27.00 Service Discotor Environment Housing Revenue G57000 DLO Overheads D301003 Mobiles	Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Vodafone Corporate Ltd	V877133	05/09/2019 05/09/2019	940.48	27.00 199.32	Service Director Environment Service Director Environment	Housing Revenue	G57000	DLO Overheads	D301003 D301003	Mobiles
	Ashfield District Council 3	37UB	Waterstons Ltd	V879361	05/09/2019	4,752.00 7,877.85	3,960.00	Service Director Corporate	I T Services	L47000	IT Services	D302006	
Ashfield District Council 37UB Corona Energy Retail 4 Limited V876236 05/09/2019 721.49 Y0.49 Seas Strategic Housing G51028 HS OP & SN Desmond Court B101 Gas	Ashfield District Council 3	37UB	Corona Energy Retail 4 Limited	V876236	05/09/2019	721.49	721.49	Housing And Assets	Strategic Housing	G51028	HS OP & SN Desmond Court	B101	
Antheel Desire Countal 37/19 Corona Enters Refail at Limited 1/87,823 7 65/(97/2019 937.44 87/44 bearing And Answers Strategie's Housing 65,1022 15,0 P & SN symmershill 81,01 Gas Antheel Desire County and Foreign Enter Refail at Limited 1/87,823 7 65/(97/2019 635.41 85.44 bearing And Answers Strategie's Housing 65,1022 15,0 P & SN symmershill 81,01 Gas Antheel Desire County and Analysis 17,0 P & SN symmershill 81,01 Gas 17,0 P & SN symmershill 81,01 Gas 17,0 P & SN symmershill 17,0 P & SN symmershill 17,0 P & SN symmershill 18,01 Gas 18,01	Ashfield District Council 3	37UB	Corona Energy Retail 4 Limited	V876239	05/09/2019	635.41	635.41	Housing And Assets	Strategic Housing	G51013	HS OP & SN Darlison Court	B101	
Adultied Destrict Council 37/8 Corona Energy Retail 4 Limited V375241 05/09/2019 595.93 566.01 Housing And Assets Strategic Housing (553030 H507 & S.N. Titchfield Court B10.1 Gas Adultied Destrict Council 37/8 Corona Energy Retail 4 Limited V375241 05/09/2019 595.93 566.01 Housing And Assets Strategic Housing (553030 H507 & S.N. Titchfield Court B10.1 Gas Control 2018 Control 2018	shfield District Council 3 Ashfield District Council 7	37UB 37UB	Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	V876241	05/09/2019 05/09/2019	595.93 839.29	595.93 839.29	Housing And Assets Housing And Assets	Strategic Housing Strategic Housing	G51027		B101	
Ashfield District Council 37UB Corona Energy Retail 4 Limited VR76709 05/09/2019 1.010.88 1.010.88 17ansport N45000 Northern Depot General B101 Gas	Ashfield District Council 3	37UB 37UB	Corona Energy Retail 4 Limited	V876709	05/09/2019	742.50	1,010.88	Place And Communities	Transport	N45000	Northern Depot General	B101	Gas
Ashfield District Council 1971 IR Corona Energy Retail 4 Imited VR76715 05/09/2019 723.26 Service Director Economy Markets D16204 Sutton Market Hall B101 Gas	Ashfield District Council 3	37UB	Corona Energy Retail 4 Limited	V876715	05/09/2019	723.26	723.26	Service Director Economy	Markets	D16204	Sutton Market Hall	B101	Gas
Audited Desire Control 37-UB Grown Agrees, Retain 4 United 1975/216 (5/09/2019 5.153.27] 1.153.2	Ashfield District Council 2	37UB	Corona Energy Retail 4 Limited	V876718	05/09/2019	510.60	510.60	Housing And Assets	Housing And Assets	G51019		B101	Gas

field District Council 37UB field District Council 37UB	Manpowerdirect Security Services Matchtech Group PLC Bellman and Symfon UK Ltd	V876014 V876016 V879613	05/09/2019 05/09/2019 10/09/2019	5,794.72 516.00 550.27	516.00 Service D 198.49 Service D	lirector Environment	Revenues Building Control Housing Revenue		L45000 D42000 G57000	Revenues Building Control General DLO Overheads	D200003 A200004 D001004	Security Services Agency Staff Materials Purchase	
field District Council 37UB field District Council 37UB	Bellman and Symfon UK Ltd Bellman and Symfon UK Ltd	V879613	10/09/2019 10/09/2019	550.27 550.27	235.97 Service D	lirector Environment lirector Environment	Housing Revenue Housing Revenue		G57000 G57000	DLO Overheads	D001004 D001004	Materials Purchase Materials Purchase	
field District Council 37UB field District Council 37UB	Bellman and Symfon UK Ltd Bellman and Symfon UK Ltd Bellman and Symfon UK Ltd	V879613 V879613 V879615	10/09/2019 10/09/2019	550.27 844.82	8.68 Service D 396.99 Service D	lirector Environment lirector Environment	Housing Revenue Housing Revenue		G57000 G57000	DLO Overheads DLO Overheads	D001004 D001004	Materials Purchase Materials Purchase	
field District Council 37UB field District Council 37UB	Bellman and Symfon UK Ltd Bellman and Symfon UK Ltd	V879615 V879615	10/09/2019 10/09/2019	844.82 844.82	15.42 Service D	lirector Environment lirector Environment	Housing Revenue Housing Revenue		G57000 G57000	DLO Overheads DLO Overheads DLO Overheads	D001004 D001004	Materials Purchase Materials Purchase	
field District Council 37UB	Bellman and Symfon UK Ltd Bellman and Symfon UK Ltd	V879615 V879615	10/09/2019 10/09/2019	844.82 844.82	235.97 Service D	lirector Environment lirector Environment	Housing Revenue Housing Revenue		G57000 G57000	DLO Overheads DLO Overheads	D001004 D001004	Materials Purchase Materials Purchase	
field District Council 37UB field District Council 37UB	Bravs Pipelines Limited Bravs Pipelines Limited	V879419 V879420	10/09/2019 10/09/2019 10/09/2019	900.00 1,440.00		lirector Environment	Housing Revenue Housing Revenue			DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	mal mal
field District Council 37UB field District Council 37UB	Cash & Carry Windows Ltd City Plumbing Supplies Holdings Ltd	V879450 V879806	10/09/2019	900.00 1,688.06	750.00 Service D 381.20 Service D	lirector Environment	Housing Revenue Stock Account		G57002 G57002 T35026	Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879806 V879806	10/09/2019 10/09/2019	1,688.06 1,688.06	40.00 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	emal emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879806 V879806	10/09/2019 10/09/2019	1,688.06 1.688.06	50.70 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd. City Plumbing Supplies Holdings Ltd	V879806 V879806	10/09/2019	1,688.06 1,688.06	62.61 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879806 V879806	10/09/2019 10/09/2019	1,688.06 1,688.06	23.82 Service D	irector Environment irector Environment	Stock Account Stock Account	••••••••••••	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd	V879806	10/09/2019	1.688.06	25.30 Service D	frector Environment frector Environment	Stock Account		T35026	Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879806 V879806 V879806	10/09/2019 10/09/2019 10/09/2019	1,688.06 1,688.06 1.688.06	20.70 Service D	lirector Environment lirector Environment	Stock Account Stock Account Stock Account		T35026 T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd	V879813	10/09/2019	951.65 573.81 573.81	793.04 Service D	Firector Environment	Stock Account		T35026	Stock Receipts Control Account	D200008	Payments to Contractors Exter	mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879815 V879815 V879816	10/09/2019 10/09/2019 10/09/2019	573.81 721.82		lirector Environment lirector Environment lirector Environment	Stock Account Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879816	10/09/2019	721.82 721.82 569.75	396.52 Service D	lirector Environment	Stock Account		T35026 T35026	Stock Receipts Control Account	D200008	Payments to Contractors Exter	mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879821 V879821	10/09/2019 10/09/2019	569.75	24.55 Service D	lirector Environment lirector Environment	Stock Account Stock Account Stock Account		:T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879821 V879821	10/09/2019 10/09/2019	569.75 569.75	57.60 Service D	lirector Environment lirector Environment	Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879821 V879821	10/09/2019 10/09/2019 10/09/2019	569.75 569.75	26.70 Service D	irector Environment irector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	rmal rmal
field District Council 37UB field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879821 V879821	10/09/2019	569.75 569.75	13.35 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd. City Plumbing Supplies Holdings Ltd	V879821 V879822	10/09/2019 10/09/2019	569.75 501.90 501.90	11.80 Service D 280.53 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	mal mal
field District Council 37UB field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879822 V879823	10/09/2019 10/09/2019	706.62	93.20 Service D	lirector Environment lirector Environment	Stock Account Stock Account	······	T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	ernal ernal
field District Council :37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879823 V879825	10/09/2019 10/09/2019	706.62 2,431.31	495.65 Service D 313.82 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879825 V879825	10/09/2019 10/09/2019	2.431.31	101.20 Service D 40.90 Service D	lirector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	mal mal
held District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879825 V879825	10/09/2019 10/09/2019 10/09/2019	2,431.31 2,431.31 2,431.31 2,431.31	67.58 Service D 86.96 Service D	lirector Environment	Stock Account		T35026 T35026 T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	mal mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879825 V879825	10/09/2019 10/09/2019	2,431.31 2.431.31	52.29 Service D 39.22 Service D	lirector Environment lirector Environment	Stock Account Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	
field District Council 37UB field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879825 V879825		2,431.31 2,431.31 2,431.31	12.12 Service D 336.66 Service D	lirector Environment lirector Environment lirector Environment	Stock Account		T35026 T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	emal emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879825 V879825	10/09/2019 10/09/2019 10/09/2019	2,431.31 2,431.31 2,431.31	119.82 Service D	lirector Environment lirector Environment	Stock Account Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	emal emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879825 V879825	10/09/2019 10/09/2019	2,431.31 2,431.31	4/1.U3 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	mal mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879825 V879826	10/09/2019 10/09/2019	2,431.31	167.24 Service D	lirector Environment lirector Environment	Stock Account Stock Account	•••••••••••••	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd	V879826 V879826	10/09/2019 10/09/2019	912.92 912.92 912.92	112.00 Service D	lirector Environment lirector Environment	Stock Account Stock Account	•••••••••••••	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879826 V879826	10/09/2019 10/09/2019	912.92	18.40 Service D	frector Environment frector Environment	Stock Account		T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	mal
field District Council 37UB field District Council 37UB field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879826	10/09/2019	912.92 912.92	47.92 Service D 50.22 Service D	lirector Environment	Stock Account Stock Account Stock Account		T35026 T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	mai
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019	2,781.30 2,781.30	128.34 Service D	lirector Environment	Stock Account		T35026	Stock Receipts Control Account	D200008	Payments to Contractors Exter	mal
field District Council 37UB field District Council 37UB field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019 10/09/2019	2,781.30 2,781.30	672.20 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019 10/09/2019	2,781.30 2,781.30 2,781.30		lirector Environment	Stock Account Stock Account		T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	rnal emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019 10/09/2019	2,781.30 2,781.30 2,781.30 2,781.30	17.40 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	rmai rmai
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019 10/09/2019	2,781.30	40.00 Service D		Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	ernal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019 10/09/2019	2,781.30 2,781.30	186.40 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	emal emal
field District Council 37UB field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019 10/09/2019	2,781.30 2,781.30 2,781.30	11.10 Service D	lirector Environment lirector Environment	Stock Account Stock Account	······································	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008	Payments to Contractors Exter	emal
field District Council 37UB field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019 10/09/2019	2,781.30 2,781.30	21.00 Service D	lirector Environment lirector Environment	Stock Account Stock Account	······································	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	emal emal
field District Council 37UB field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019 10/09/2019	2,781.30 2,781.30	55.20 Service D	lirector Environment	Stock Account Stock Account		T35026 T35026 T35026 T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	emal emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019 10/09/2019	2,781.30 2 781 30	34.47 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	emal emal
field District Council 37UB field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019 10/09/2019	2,781.30 2,781.30	43.74 Service D 149.19 Service D	lirector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	rmal rmal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879831 V879831	10/09/2019	2,781.30	14.70 Service D 159.80 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	emal
	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879833 V879833	10/09/2019 10/09/2019 10/09/2019	2,781.30 2,666.90 2,666.90	369.52 Service D	irector Environment irector Environment	Stock Account Stock Account Stock Account		T35026 T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	rnal rnal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879833 V879833	10/09/2019 10/09/2019	2,666.90 2,666.90 2,666.90	200.30 Service D	lirector Environment lirector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	ernal ernal
field District Council 37UB field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879833 V879833	10/09/2019	2,666.90 2,666.90	202.90 Service D 418.10 Service D	lirector Environment	Stock Account	••••••••••••	T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008		
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879833 V879833	10/09/2019 10/09/2019	2,666.90 2,666.90	133.96 Service D	irector Environment irector Environment	Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	mal mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879833 V879833	10/09/2019 10/09/2019	2,666.90 2,666.90	157.01 Service D	frector Environment frector Environment	Stock Account Stock Account	••••••••••••	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	emal
ield District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879833 V879833	10/09/2019	2,666.90	83.07 Service D	frector Environment frector Environment	Stock Account Stock Account	••••••••••••	T35026 T35026	Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	emal emal
ield District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879837 V879837	10/09/2019 10/09/2019 10/09/2019	2,666.90 2,239.03 2,239.03 2,239.03	991.30 Service D 637.86 Service D	lirector Environment	Stock Account Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	mal mal
ield District Council 37UB	City Plumbing Supplies Holdings Ltd	V879837 V879837 V879840	10/09/2019 10/09/2019 10/09/2019	2,239.03	236.70 Service D	lirector Environment	Stock Account Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	rnal
field District Council 37UB	City Plumbing Supplies Holdings Ltd. City Plumbing Supplies Holdings Ltd.	V879841	10/09/2019 10/09/2019 10/09/2019	580.10 1,718.00 1,718.00 1,718.00	483.42 Service D 10.40 Service D 19.70 Service D	lirector Environment lirector Environment	Stock Account Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	emal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879841 V879841	10/09/2019	1,718.00	20.80 Service D	lirector Environment	Stock Account		T35026	Stock Receipts Control Account	D200008	Payments to Contractors Exter	mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879841 V879841	10/09/2019 10/09/2019 10/09/2019	1,718.00 1,718.00 1,718.00 1,718.00	4.96 Service D	irector Environment irector Environment	Stock Account Stock Account Stock Account		T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter Payments to Contractors Exter	emal
	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879841 V879841	10/09/2019	1,718.00	594.78 Service D 637.86 Service D	lirector Environment lirector Environment	Stock Account	······································	T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008	Payments to Contractors Exter	mal
field District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V879841 V879848	10/09/2019 10/09/2019	1,718.00 1,189.56 526.48	991.30 Service D	lirector Environment lirector Environment	Stock Account Stock Account	······································	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	rnai mal
field District Council 37UB	Draefern Ltd Draefern Ltd	V879635 V879745	10/09/2019 10/09/2019	526.48	438.73 Service D 438.73 Service D	lirector Environment lirector Environment	Housing Revenue Housing Revenue		G55006 G55006	TS Stores TS Stores	A200004 A200004	Agency Staff Agency Staff	
field District Council 37UB	Ford and Stanley Limited Ford and Stanley Limited	V879627 V879628	10/09/2019 10/09/2019	820.80 729.60 843.60	608.00 Service D	lirector Environment lirector Environment	Housing Revenue Housing Revenue		G57000 G57000 G57000	DLO Overheads DLO Overheads	A200004 A200004	Agency Staff Agency Staff	
field District Council 37UB field District Council 37UB	Ford and Stanlev Limited Ford and Stanley Limited	V879629 V879630	10/09/2019 10/09/2019	513.00	703.00 Service D 427.50 Service D	lirector Environment lirector Environment	Housing Revenue Housing Revenue	······	G57000	DLO Overheads DLO Overheads	A200004 A200004	Agency Staff Agency Staff	
field District Council 37UB field District Council 37UB	Ford and Stanley Limited Ford and Stanley Limited	V879631 V879632	10/09/2019 10/09/2019	843.60 684.00	703.00 Service D 570.00 Service D	lirector Environment lirector Environment	Housing Revenue Housing Revenue		G57000 G57000	DLO Overheads DLO Overheads	A200004 A200004	Agency Staff Agency Staff	
field District Council 37UB field District Council 37UB	Ford and Stanlev Limited Ford and Stanlev Limited	V879633 V879634	10/09/2019 10/09/2019	661.20 843.60	551.00 Service D 703.00 Service D	lirector Environment lirector Environment	Housing Revenue Housing Revenue		G57000 G57000	DLO Overheads DLO Overheads	A200004 A200004	Agency Staff Agency Staff	
field District Council 37UB	Ford and Stanley Limited High Park Industries Ltd	V879785 V879874	10/09/2019 10/09/2019	843.60 555.00	703.00 Service D	frector Environment frector Environment	Housing Revenue Stock Account		G57000 T35026	DLO Overheads Stock Receipts Control Account	A200004 D200008	Agency Staff Payments to Contractors Exter	emal
field District Council 37UB	High Park Industries Ltd High Park Industries Ltd	V879874 V879874	10/09/2019 10/09/2019	555.00 555.00	300.80 Service D	lirector Environment lirector Environment	Stock Account Stock Account	•••••••••••	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter Payments to Contractors Exter	emal emal
field District Council 37UB	High Park Industries Ltd High Park Industries Ltd High Park Industries Ltd	V879875 V879880	10/09/2019 10/09/2019	920.16	766.80 Service D	frector Environment frector Environment	Stock Account Stock Account	······································	T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors Exter	mal
	LINNAL A SUN LUMB SALUES LUM		10/09/2019	1,311.62 1,311.62	172.30 Service D	lirector Environment	Stock Account		T35026 T35026 T35026	Stock Receipts Control Account	D200008	Payments to Contractors Exter Payments to Contractors Exter	emai
field District Council 37UB	High Park Industries Ltd High Park Industries Ltd	V879880 V879880	10/09/2019	1,311.62	313.56 Service D	'rector Environment	Stock Account		T35026	Stock Receipts Control Account	D200008	Payments to Contractors Exter	-mal

			40 (00 (2040)	own our land and	16	T35026	Contract Contract	D200008 Pay	
	Ashfield District Council 37UB Jackson Building Centres Ltd Ashfield District Council 37UB Jackson Building Centres Ltd Ashfield District Council 37UB Jackson Building Centres Ltd	V879752 V879752 V879753	10/09/2019 588.20 10/09/2019 588.20 10/09/2019 588.20		Stock Account Stock Account Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Jackson Building Centres Ltd	V879928 V879928	10/09/2019 545.86 10/09/2019 545.86	100.20 Service Director Environment	Stock Account		Stock Receipts Control Account	D200008 Pay D200008 Pay	yments to Contractors External yments to Contractors External
	Ashfield District Council 37UB Jackson Building Centres Ltd	V879928	10/09/2019 545.86	24.00 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Jackson Building Centres Ltd Ashfield District Council 37UB Jackson Building Centres Ltd	V879928	10/09/2019 545.86 10/09/2019 545.86	9.68 Service Director Environment 21.40 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
	Ashfield District Council 37UB Judson Signs Ashfield District Council 37UB Maxam Direct	V879414 V879794	10/09/2019 573.60 10/09/2019 506.30	421.92 Service Director Environment		G57002 T35026	Stock Receipts Control Account	D200008 Pay	ments to Contractors External
	Ashteld District Council :37UB :Michael Page UK Limited	V879796 V879797	10/09/2019 702.00 10/09/2019 702.00	585.00 Service Director Environment	Housing Revenue	G55004 G55004	TS Planned, Cyclical and Estates Mgt	A200004 Age	ency Staff
	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96	854.16 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45,545.96 10/09/2019 45,545.96	910.98 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96	183.96 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45.545.96 10/09/2019 45.545.96	183.96 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45.545.96	140.90 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited		10/09/2019 45,545.96 10/09/2019 45.545.96	770.54 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45,545.96 10/09/2019 45.545.96	230.88 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited			133.57 Service Director Environment	Housing Revenue		DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45 545 96	384.80 Service Director Environment 384.80 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96 10/09/2019 45,545.96	460.90 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay	ments to Contractors External
		V879452	10/09/2019 45.545.96	739.75 Service Director Environment		G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96 10/09/2019 45,545.96	332.00 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay	ments to Contractors External
Application Color	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96 10/09/2019 45,545.96	734.64 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited	V870452 '	10/09/2019 45,545.96 10/09/2019 45 545.06	384.09 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45.545.96	770.45 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45,545.96 10/09/2019 45.545.96	461.76 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
	Ashfield District Council :37UB :Parkin Contractors Limited	V879452	10/09/2019 45 545 96	206.97 Service Director Environment 769.60 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45,545.96	307.84 Service Director Environment	Housing Revenue Housing Revenue	G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45,545.96 10/09/2019 45,545.96	307.84 Service Director Environment 307.84 Service Director Environment	Housing Revenue Housing Revenue	G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45.545.96	230.88 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96 10/09/2019 45,545.96	307.84 Service Director Environment	Housing Revenue	:G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96	80.24 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
	Ashheid District Council 37UB Parkin Contractors Limited Ashheid District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45.545.96 10/09/2019 45.545.96	76th.60 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay	ments to Contractors External ments to Contractors External
Part	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96	307.84 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
Application Control	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96 10/09/2019 45.545.96	115.48 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External
April 1997 April 200 Apr	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96	246.61 Service Director Environment 173.22 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
Property Company Com	Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45.545.96	73.39 Service Director Environment 140.90 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Andre Der Comman 19.00 Paper Comman 19.	Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45.545.96	473.20 Service Director Environment		G57002	DLO Sub-Contractors DLO Sub-Contractors		
Active Description (1974) — Per In Controlled (1974) — 1975 — 197	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45 545 96	1,797.50 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
### Company Co	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45.545.96	1,377.24 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
Applied Date Copyright 13.00 20.00 13.00 20.00 13.00 20.00 13.00 20.	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45,545.96 10/09/2019 45,545.96	1,020.38 Service Director Environment 545.51 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Aprile Genet Control 1700 17	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45 545 96	190.81 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay	ments to Contractors External
Address Control. 17th B. Parkin Control Contro	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96 10/09/2019 45.545.96	102.74 Service Director Environment	Housing Revenue	G57002 G57002		D200008 Pay	ments to Contractors External
Added David County 75.00 7	Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45,545.96	95.83 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay	ments to Contractors External
Applied Date County The Part Contractors Date Dat	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited			1,132.62 Service Director Environment 1,132.62 Service Director Environment	Housing Revenue			D200008 Pay	ments to Contractors External
Packed Control Control PAGE Packed Control Control PAGE	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45,545.96	1,885.57 Service Director Environment 1,071.46 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Andreid Dieses Connect 17th Parkin Contractors intended V279-52 1009/2019 5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452 V879452	10/09/2019 45,545.96 10/09/2019 45,545.96	714.31 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Admiss Direct Council 27(8) Permathod with 75 possible Limited (1972) 100 (19	Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V879452	10/09/2019 45.545.96	275.94 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Admiss Destro Compil. 37-18. Pp. 57/9505124. Week Supplies Limited VS79802. 10/09/2019 55.10. 1717. Service Dresser Environment. 1500. ACCOUNT 17500. 5100. Receipts Control Account. 10000000. Pprements to Control Account. 17500. 5100. Receipts Control	Ashfield District Council : 37UB Permadoor Ashfield District Council : 37UB Permadoor	V879804	10/09/2019 1,052.56 10/09/2019 1,052.56	217.88 Service Director Environment 659.25 Service Director Environment	Stock Account	T35026 T35026	Stock Receipts Control Account	D200008 Pay	ments to Contractors External
Admiss Desirer Counted 3.10.8 PVS (Protective Water Supplies) Limited. (97,995.2.) 4.00(97,000) 5.10.0 97.4 [Sance Desirer Levisorment 5.00.4 Account 175.02.6 Stock Receptive Control Account 17	Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V879852	10/09/2019 561.00	65.25 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Pay	ments to Contractors External
Admiss District Country 37.08 pt 95 (Protective Week (sungilies)) Limited (1978) 55 (100 pt 7.00 pt 7.	Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V879852	10/09/2019: 561.00	97.14 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Pay	ments to Contractors External
Admiss Destric Commun. 37.88 7.985 7.995	Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V879852 V879852	10/09/2019 561.00	45.30 Service Director Environment 71.40 Service Director Environment	Stock Account Stock Account	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Admiss Destric Countil 37.88 5.5 Secular Person	Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V879852	10/09/2019 561.00 10/09/2019 9,407.88	32.16 Service Director Environment 7,839.90 Service Director Environment	Stock Account	T35026 T35026	Stock Receipts Control Account	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Admissed Desires Counted 3.11.8. Smith Book Gazer Connect (1750) 4.00 (1750) 4.0	Ashfield District Council 37UB SF Recruitment Ltd Ashfield District Council 37UB SF Recruitment Ltd	V879889	10/09/2019 590.96 10/09/2019 574.99	492.47 Service Director Environment 479.16 Service Director Environment	Housing Revenue	G55002 G55002	TS SS Supp Serv Section TS SS Supp Serv Section	A200004 Age	ency Staff ency Staff
Admiss District Counted 374B, Smith Book Clark Counted 175006, 51044 Recepting Control Account 17500	Ashfield District Council 37UB SF Recruitment Ltd Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V879892	10/09/2019 956.88	492.47 Service Director Environment 797.40 Service Director Environment	Stock Account	T35026	TS SS Supp Serv Section Stock Receipts Control Account	D200008 Pay	ency Staff yments to Contractors External
Anheled Destrict Counted 37.86 50ck Receiptly Control Account 73.5026 73.	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd.	V879895	10/09/2019 1,716.12 10/09/2019 905.06	3.10 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Aphfeld Detert Countal 37.08 Smith Book (Lacer Control Mytholesale Ltd. V879898 10/09/2019 95,06 123,0 1	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V879896	10/09/2019 905.06	8.90 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Pay	ments to Contractors External
Admiss Desirer County 13.08. Smith Bross (Care County Mylosapet Ltd. V\$73888 10/09/2019 95.06 12.00 12.	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd.	V879896	10/09/2019 905.06	135.52 Service Director Environment 61.23 Service Director Environment	Stock Account		Stock Receipts Control Account		ments to Contractors External
Admiss Desirer Counted 37-18 Smith Book (Ear-Counted 173-18 Smith Book (Ear-Co	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V879896	10/09/2019 905.06 10/09/2019 905.06	2.81 :Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Pay	ments to Contractors External
Admiss Desirer Council 31/86. Smith Book Gare Connel Wholesalet LIU, V872898 10/09/2019 95.6 11.80 Sance Desirer Environment 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 11.80 Sance Desirer Environment 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 11.80 Sance Desirer Environment 50ck Account 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 11.80 Sance Desirer Environment 50ck Account 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 11.80 Sance Desirer Environment 50ck Account 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 11.80 Sance Desirer Environment 50ck Account 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 11.80 Sance Desirer Environment 50ck Account 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 11.80 Sance Desirer Environment 50ck Account 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 Sance Desirer Environment 50ck Account 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 Sance Desirer Environment 50ck Account 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 Sance Desirer Environment 50ck Account 173506 50ck Receipt Control Account 2000008 Payments to Contraction External Annual Council 2018 Sance Council 201	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd.	V879896	10/09/2019 905.06 10/09/2019 905.06	122.08 Service Director Environment	Stock Account	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Admiss District Council 37.8 B. Spith Book Linear Council Account 47.8 Spith Book Linear Council	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V879896 V879896	10/09/2019 905.06 10/09/2019 905.06	11.80 Service Director Environment 26.40 Service Director Environment	Stock Account Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Antheld Destric Counted 374B, Smith Book Care Control Wholesade Ltd. V879888 10/09/2019 2.186.33 1180 178 180	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V879896 V879896	10/09/2019 905.06 10/09/2019 905.06	66.00 Service Director Environment 121.10 Service Director Environment	Stock Account Stock Account	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Pay D200008 Pay	ments to Contractors External ments to Contractors External
Admiss Desired Council 3798 Simith Books (Gar-Coanael Myholesa)ed Ltd. (1973988) 10/09/2019 2.186.33 44.8 Sancos Desires Environment Stock Account 173.026 Stock Receipts, Control Account 2000008. Payments to Contractions External Admiss Desires Council 3798 Simith Books (Gar-Coanael Myholesa)ed Ltd. (1973988) 10/09/2019 2.186.33 44.8 Sancos Desires Environment Stock Account 173.026 Stock Receipts, Control Account 2000008. Payments to Contractions External Admiss Desires Council 3798 Simith Books (Gar-Coanael Myholesa)ed Ltd. (1973988) 10/09/2019 2.186.33 44.8 Sancos Desires Environment Stock Account 173.026 Stock Receipts, Control Account 2000008. Payments to Contractions External Admiss Desires Council 3798 Simith Books (Gar-Coanael Myholesa)ed Ltd. (1973988) 10/09/2019 2.186.33 44.8 Sancos Desires Environment Stock Account 173.026 Stock Receipts, Control Account 2000008. Payments to Contractions External Admiss Desires Council 379.08 Simith Books (Gar-Coanael Myholesa)ed Ltd. (1973988) 10/09/2019 2.186.33 44.8 Section Environment Stock Account 173.026 Stock Receipts, Control Account 2000008. Payments to Contractions External Admiss Desires Council 379.08 Stock Receipts, Control Account 2000008. Payments to Contractions External Admiss Desires Council 379.08 Stock Receipts, Control Account 2000008. Payments to Contractions External Admiss Desires Council 379.08 Stock Receipts Control Account 2000008. Payments to Contractions External Admiss Desires Council 379.08 Stock Receipts Control Account 2000008. Payments to Contractions External Admiss Desires Council 379.08 Stock Receipts Control Account 2000008. Payments to Contractions External Admiss Desires Council 379.08 Stock Receipts Control Account 2000008. Payments to Contractions External Admiss Desires Council 379.08 Stock Receipts Control Account 2000008. Payments to Contractions External Admiss Desires Council 379.08 Stock Receipts Control Account 2000	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V879898 V879898	10/09/2019 2,186.33	1,161.72 Service Director Environment 19.60 Service Director Environment	Stock Account	:T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Pay D200008 Pay	ments to Contractors External
Antheld Detert Council 37/UB Smith Bros (Gar-Connel) Wholesalet Ltd. [V879889 10/09/2019 2,186.33 50.02 Smoot Detect Fevrorement Stock Account T35026 Stock Receipts Control Account D300008 Payments to Contractors External Antheld Detert Council 37/UB Smith Bros (Gar-Connel) Wholesalet Ltd. [V879889 10/09/2019 2,186.33 50.02 Smoot Detect Environment Stock Account T35026 Stock Receipts Control Account D300008 Payments to Contractors External Antheld Detert Council 37/UB Smith Bros (Gar-Connel) Wholesalet Ltd. [V879889 10/09/2019 2,186.33 64/UB Smoot Detect Environment Stock Account T35026 Stock Receipts Control Account D300008 Payments to Contractors External Antheld Detert Council 37/UB Smith Bros (Gar-Connel) Wholesalet Ltd. [V879889 10/09/2019 2,186.33 64/UB Smoot Detect Environment Stock Account T35026 Stock Receipts Control Account D300008 Payments to Contractors External Antheld Detect Council 37/UB Smith Bros (Gar-Connel) Wholesalet Ltd. [V879889 10/09/2019 2,186.33 64/UB Smoot Detect Environment Stock Account T35026 Stock Receipts Control Account D300008 Payments to Contractors External Antheld Detect Council 37/UB Smith Bros (Gar-Connel) V87989 10/09/2019	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd.	V879898 V879898	10/09/2019 2.186.33	276.40 Service Director Environment 44.36 Service Director Environment		T35026 T35026	Stock Receipts Control Account	D200008 Pay	ments to Contractors External
Abdried Deteric Council 37VU Simith Brost Care Connail Wholesale Ltd V879898 10/09/2019 2,186.33 41.64 Senso Detector Environment Stock Account 175026 50ck Receipts Control Account 2000008 Payments to Contractors External Admised Deteric Council 37VU Symphony (Group V879902 10/09/2019 2,756.48 294.5 Senso Detector Environment Stock Account 175026 50ck Receipts Control Account 2000008 Payments to Contractors External Admised Deteric Council 37VU Symphony (Group V879902 10/09/2019 2,756.48 7.46 Senso Detector Environment Stock Account 175026 50ck Receipts Control Account 2000008 Payments to Contractors External 40.64 40.65 40.6	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd.	V879898	10/09/2019 2,186.33 10/09/2019 2,186.33	50.52 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Pay	ments to Contractors External
Audifield Deteirs Council 37/3/B Symothomy Group 19/879902 10/09/2019 2.756.48 77/6 Sentice Deteor Environment Stock Account 1735026 Stock Receipts Control Account 10200008 Payments to Contractors External Audifield Deteirs Council 37/3/B Symothomy Group 19/879902 10/09/2019 2.756.48 77/6 Senting Deteor Stock Account 1735026 Stock Receipts Control Account 10200008 Payments to Contractors External 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 1735026 Stock Receipts Control Account 10000008 Payments to Contractors External 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10000008 Payments to Contractors External 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10000008 Payments to Contractors External 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10000008 Payments to Contractors External 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account 10/99/2019 12.756.48 77/6 Senting Deteor Stock Receipts Control Account	Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd.	V879898 V879898	10/09/2019 2,186.33 10/09/2019 2,186.33	41.64 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Pay D200008 Pay	ments to Contractors External
AUDITATION STATE S	Ashfield District Council 37UB Symphony Group	V879902	10/09/2019 2,756.48	77.60 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Pay	ments to Contractors External
Ashfield District Council 37UB Symphony Group 1979902 10/09/2019 2.756.48 6979 Service Director Environment Stock Account 173.026 Stock Receipts Control Account 10200008 Payments to Contractors External	Ashfield District Council 37UB Symphony Group	V879902	10/09/2019 2,756.48	69.70 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Pay	yments to Contractors External

Column	Ashfield District Council	37UB	Symphony Group	V879902	10/09/2019	2,756.48		25.45 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Column		37UB 37UB	Symphony Group Symphony Group	V879902		2,756.48 2,756.48	1	88.16 Service Director Environment 91.20 Service Director Environment	Stock Account Stock Account	T35026			Payments to Contractors External Payments to Contractors External
Column	Ashfield District Council	37UB 37UB			10/09/2019	2,756.48			Stock Account Stock Account	T35026 T35026	Stock Receipts Control Account	D200008	Payments to Contractors External Payments to Contractors External
Column	Ashfield District Council Ashfield District Council		Symphony Group	V879902	10/09/2019 10/09/2019	2,756.48	21	4 25 Service Director Environment		T35026		D200008 D200008	Payments to Contractors External Payments to Contractors External
Column	Ashfield District Council		Symphony Group	V879902		2,756.48	1	17.70 Service Director Environment		T35026	Stock Receipts Control Account		
Column	Ashfield District Council		Symphony Group	V879902	10/09/2019:	2,756.48		30.54 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	:D200008	Payments to Contractors External
March Marc	Ashfield District Council	37UB 37UB	Symphony Group	V879902	10/09/2019	2,756.48	13	35.36 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	:D200008	Payments to Contractors External
Company	Ashfield District Council	37UB	Symphony Group	V879903	10/09/2019	1,547.75	2	35.40 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	
Column	Ashfield District Council	37UB		V879903	10/09/2019	1,547.75		30.40 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
March Marc	Ashfield District Council Ashfield District Council	37UB 37UB		V879903 V879903		1,547.75 1,547.75			Stock Account Stock Account	T35026 T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Column	Ashfield District Council Ashfield District Council	37UB 37UB		V879903	10/09/2019	1.547.75		38.80 Service Director Environment 36.55 Service Director Environment		T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
The column 1	Ashfield District Council	37UB	Symphony Group	V879903	10/09/2019 10/09/2019	1,547.75 1,547.75		54.80 Service Director Environment 48.80 Service Director Environment	Stock Account	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors External Payments to Contractors External
The content of the	Ashfield District Council		Symphony Group	V879903	10/09/2019	1 547 75	1	17.70 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Column	Ashfield District Council	37UB	Symphony Group	V879903	10/09/2019	1,547.75		58.85 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
March Marc	Ashfield District Council	37UB	Symphony Group	V879903	10/09/2019	1,547.75		30.54 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
March Marc	Ashfield District Council	37UB	Symphony Group	V879903	10/09/2019	1,547.75		30.54 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Manual Principal Manual Prin	Ashfield District Council	37UB	Venn Group Limited	V879921	10/09/2019	1,154.40	9	52.00 Service Director Environment	Housing Revenue	G55004	TS Planned, Cyclical and Estates Mgt	A200004	Agency Staff
March Marc			Venn Group Limited Abbott & Mason Building & Joinery							1 1			i .
Manufacture 1985			Contractors Ltd					Revenue	-	1 1	-		
Company		••••••						so 47 Balance Sheet Final Account					
	Ashfield District Council	37UB	Chevin Fleet Solutions	V880263	12/09/2019	3,420.00	2,8	50.00 Place And Communities	Transport	N45000	Northern Depot General	D302005	
	Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V880217	12/09/2019 12/09/2019	1,U53.18 817.22	6	B1.02 Housing And Assets	Asset Management	N20000	Centralised Offices General	B101	Gas
Company	Ashfield District Council Ashfield District Council	37UB	Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	V880219 V880222	12/09/2019	1,279.86	4: 1,0	23.80 Housing And Assets 96.55 Housing And Assets	Strategic Housing	G51019	HS OP & SN Langton Brookhill	B101	Gas
Application Company	Ashfield District Council Ashfield District Council	37UB 37UB	Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	V880228 V880230	12/09/2019 12/09/2019		7	73.63 Housing And Assets 75.79 Housing And Assets	Strategic Housing Strategic Housing	G51013 G51030	HS OP & SN Darlison Court HS OP & SN Titchfield Court	B101 B101	Gas
	Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V880232	12/09/2019	1 302 59		01.37 Housing And Assets	Strategic Housing	G23100001	HS OP & SN Beauvale Court The Beeches Skegby	B101	Radio Controlled /Radio Equipment
	Ashfield District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019	1,302.59 1.302.59		22.40 Housing And Assets	Strategic Housing	G51015	HS OP & SN Sherwood Court HS OP & SN Sherwood Court	D301002	Telephones
Column C	Ashfield District Council	37UB	Daisv Telecoms Ltd	V879378	12/09/2019	1.302.59		38.19 Housing And Assets	Strategic Housing	G51021 G51022	HS OP & SN Brand Court	D301006	Alarm Lines
AND SECURE COLUMN ASSESSMENT OF THE PROPERTY O	Ashfield District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019	1,302.59		54.52 Housing And Assets	Strategic Housing	G51022	HS OP & SN Summerhill	D301006	Alarm Lines
April 1985 Column	Ashfield District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019	1,302.59		12.75 Housing And Assets	Strategic Housing	G51023	HS OP & SN Nuncar Court	D301006	Alarm Lines
April 1997 Cont.	Ashfield District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019			35.78 Housing And Assets	Strategic Housing	G51027	HS OP & SN Beauvale Court	D301002	Telenhones
Applied State 1			Daisv Telecoms Ltd	V879378	12/09/2019 12/09/2019	1,302.59 1,302.59		12.60 : Housing Revenue Account	:HRA Community Centres	G23100004	Harwood Close Sutton	B003026	Radio Controlled /Radio Equipment
Author David Control 1984 And Foreign 1985 And	Ashfield District Council	37UB			12/09/2019 12/09/2019	1,302.59 1,302.59		22.40 Housing And Assets	Strategic Housing Strategic Housing	G51028 G51028	HS OP & SN Desmond Court HS OP & SN Desmond Court		
Author David Control 1984 And Foreign 1985 And	Ashheld District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019 12/09/2019	1.302.59		25.25 Housing And Assets	Strategic Housing Strategic Housing	G51030	HS OP & SN Titchfield Court	D301002	Telephones
April Control Contro	Ashfield District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019	1,302.59		38.00 Housing And Assets 17.13 Sension Director Equipment		G51030 G57000			Alarm Lines Mobiles
Andre Development (1.1) 1.10	Ashfield District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019	1,302.59		(4.55 Service Director Environment	Housing Revenue	G63000 N23000	Supported Housing Services	D301002	Telephones
Applications Control	Ashfield District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019	1,302.59		12.60 Housing And Assets	Strategic Housing	G51030			General; Building Repairs & Courts
Applied Description 170.00 Description Descripti	Ashfield District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019	1,302.59		12.60 Housing Revenue Account	HRA Community Centres	G23100005	The Poplars Sutton		Radio Controlled /Radio Equipment
Application Country 17th 17th Process 14th 17th 17th 17th 17th 17th 17th 17th 17	Ashfield District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019	1,302.59		12.90 Housing Revenue Account	HRA Community Centres	G23100007	The Homesteads Sutton	B003026	Radio Controlled /Radio Equipment
April Design Freedom July Design Telegram March Design Telegram	Ashfield District Council	37UB	Daisv Telecoms Ltd	V879378	12/09/2019	1,302.59	1:	38.60 Housing And Assets	Strategic Housing	G51001 G51001	Court Costs General Court Costs General	D301002	Telephones
Anter Davies County 34,00 200,00	Ashfield District Council	37UB	Daisy Telecoms Ltd	V879378	12/09/2019	1,302.59		12.60 Housing And Assets	Strategic Housing	G51008 G51009	HS OP & SN St Marys	B003011	Fire Alarms
Anter Davies County 34,00 200,00	Ashfield District Council	37UB	Daisv Telecoms Ltd	V880085	12/09/2019 12/09/2019	939.23 939.23		33.72 Place And Communities	Environmental Services	C13008 N15400	Portland Park Cafe	D301002	Telephones
Anties Desire Coveral 17.00 Davis Telecons till 17.00 17.00 Davis Telecons till 17.0					12/09/2019	939 23		71.04 Housing And Assets	Asset Management	N20000	Centralised Offices General		
Andreid Desires Consol. 37/18. Data: Teleconomis 14 1/980005. 12/09/2019 99.21 31.2 N. B. House Reports Consoling Property Management (1907). Andreid Desires Consol. 37/18. Desire Reports (1907). 1909-1909. 100.00000. 100.0000	Ashfield District Council	37UB				939.23 939.23			Asset Management Transport	N45000	Watnall Road Offices General Northern Depot General	D301002	
Andreid Desires Consol. 37/18. Data: Teleconomis 14 1/980005. 12/09/2019 99.21 31.2 N. B. House Reports Consoling Property Management (1907). Andreid Desires Consol. 37/18. Desire Reports (1907). 1909-1909. 100.00000. 100.0000	Ashfield District Council	37UB	Daisy Telecoms Ltd	V880085	12/09/2019 12/09/2019	939.23 939.23	2	34.03 Place And Communities 16.86 Service Director Corporate	Environmental Services	N80000	Street Cleansing	D301002	Telephones
Aphtend Deters Courted 37.86	Ashfield District Council	37UB	Daisy Telecoms Ltd	V880085	12/09/2019			33.72 Service Director Comorate	Property Management	D02001	Ashfield Business Centre Units	D301002	Telephones
Aphtend Deters Courted 37.86	Ashfield District Council	37UB	Daisy Telecoms Ltd	V880085	12/09/2019	939.23		34.32 Housing Revenue Account	HRA Community Centres	G23100002	Willetts Court Sutton	D301002	Telephones
Aphties Exercic Council 37/18 Depends Label Lumited V880008 17/09/2019 53.5 69 44.00 Peak Act Communities Transport Tra	Ashfield District Council	37UB	Daisy Telecoms Ltd	V880085	12/09/2019	939 23		59.13 Service Director Corporate	I T Services	1.47000	IT Services	D301002	Telephones
Aphthol Desire County 1788 1788 1788 1789	Ashfield District Council	37UB	Daisy Telecoms Ltd	V880085	12/09/2019	939.23		16.86 Place And Communities	Environmental Services	N15000		D301002	Telenhones
Admiss Desired Counted 37/18 1978	Ashfield District Council Ashfield District Council	37UB	Dennis Eagle Limited	V880208	12/09/2019	535.69 535.69	4	42.00 Place And Communities 4.41 Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Aphthed Desiret County Aphthed Desiret	Ashfield District Council	37UB	Draefern Ltd Draefern Ltd	V879391	12/09/2019	2,636.66 2,636.66	4	14.76 Place And Communities 29.02 Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Admind Dates Councel 3718 1978 1	Ashfield District Council	37UB 37UB	Draefern Ltd	V879391	12/09/2019 12/09/2019	2,636.66	3	52.33 Place And Communities 48.48 Place And Communities		G60001 G60001			Agency Staff Agency Staff
Aphties Desired Council 37/18 Opachem Ltd Vig73932 12/09/2019 873.54 291.15 Pape And Communities Transport G90000 Garage Workshop A100004 Agency Staff Andread Desired Council 37/18 Opachem Ltd Vig83053 12/09/2019 58.15 201.07 Transport G90000 Garage Workshop A100004 Agency Staff A200004 Agency Staff A200004	Ashfield District Council		Draefern Ltd	V879391		2.636.66	4	23.60 Place And Communities	Waste Services		Waste Collection and Management Waste Collection and Management	A200004 A200004	Agency Staff
Admiss Descriptional 3748 Extinded V97380 1709/2019 568.92 3.0 Service Descriptional February 1709/2019 1709/2	Ashfield District Council	37UB	Draefern Ltd	V879392	12/09/2019	873.54	4:	36.80 Place And Communities	Transport	G90000 G90000	Garage Workshop Garage Workshop	A100004	Agency Staff
Admiss Desires Counted 17.18 Et Lumbed 17.079.2010 568.92 3.00 Service Desire Environment Most Revenue G65001 Supported Histor, Service - Support Service Most Revenue G65001 Supported Histor, Service - Support Service G65001 Supported Histor, Service - Support Service - Supp	Ashfield District Council	37UB	Draefern Ltd	V880358	12/09/2019	861.80 568.97	7	18.17 Place And Communities	Transport		Garage Workshop	A100004	Agency Staff Mobiles
Anfried Destrict Countel 37.08 Et. Lumbed V973800 12/09/2019 568.92 14.00 Communications 477000 Communications Communications 147000 Communications	Ashfield District Council	37UB	EE Limited	V879380	12/09/2019	568.92		2.00 Service Director Environment	Housing Revenue	G63000	Supported Housing Services	D301003	
Antheid Detect Countal 37.06 Et Limited 1927/380 12/09/2019 56.5.22 4.50 Service Innovative Conference on the County of Service County of	Ashfield District Council	37UB	EE Limited	V879380	12/09/2019	568.92		18.49 Chief Executive Officer	Communications	J47000		D301003	Mobiles
Aphfield Desiret Countel 37.18 Et Limited V\$79380 12/09/2019 568.92 11.07 12/08 Service Desiret Incomment Housing Revenue G57000 D.O. Overheads D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D	Ashfield District Council	37UB	EE Limited	V879380	12/09/2019	568.92		12.50 Service Director Environment 59.96 Service Director Environment	Housing Revenue	G55001	TS Responsive and Void Management	D301003	Mobiles
Aphfield Desiret Countel 37.18 Et Limited V\$79380 12/09/2019 568.92 11.07 12/08 Service Desiret Incomment Housing Revenue G57000 D.O. Overheads D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D	Ashfield District Council	37UB	EE Limited	V879380	12/09/2019 12/09/2019	568.92 568.92		26.63 :Service Director Environment	Housing Revenue	G55002 G55004	TS Planned, Cyclical and Estates Mgt	D301003	Mobiles
Antified Desiret Countal 37/18 Et Limited V\$73880 12/09/2019 568.92 11.47 Serves Extends Informations Hospitals Regressive 650000 Procurement Section 0381003 Mobiles Aphtheted Desiret Countal 37/18 Et Limited V\$73880 12/09/2019 755.60 661.00 Pasa Antific Communities Culture, Leisure and Community Employment C27300 Active Adhited Games 0200008 Payments to Contractors External Adhited Desiret Countal 27/09/2019 27	Ashfield District Council	37UB	EE Limited	V879380	12/09/2019	568.92	1:	2.00 Service Director Environment 22.95 Service Director Environment	Housing Revenue	G57000	DLO Overheads	D301003	Mobiles
Anthel Desert County	Ashfield District Council Ashfield District Council	37UB 37UB	EE Limited EE Limited	V879380	12/09/2019 12/09/2019	568.92 568.92	-	11.47 Service Director Environment 0.03 Service Director Environment	Housing Revenue	G58000 G62000	Housing Risk Management	D301003	Mobiles
Admiss Desired Counted 37/8 Fresh Start Recoultment V87/0949 12/09/2019 6.218.87 5.97/000 Fresh Asker American 19/09/2019 5.00.72 7/00 Fresh Start Recoultment V87/0949 19/09/2019 19/09/	Ashfield District Council	37UB	Filmbank Distribution Ltd	V880366	12/09/2019 12/09/2019	795.60 517.20	6i 4:	53.00 Place And Communities 31.00 Place And Communities	Culture, Leisure and Community Empowerment	C27300 C27300	Active Ashfield Games Active Ashfield Games	D200008 D200008	Payments to Contractors External Payments to Contractors External
Aphtied Desired Council 37/UB Fresh Start Recruitment V9777990 12/09/2019 1.884.83 3777 Flesh Area Communistor Works E-derivices GG00001 Waste Collection and Management A200004 Agency Staff Antified Desired Council 37/UB Fresh Start Recruitment V9777990 12/09/2019 1.884.83 3007 Flesh Accommunistor Waste Services GG00001 Waste Collection and Management A200004 Agency Staff Antified Desired Council 37/UB Fresh Start Recruitment V9777990 12/09/2019 1.884.83 1007 Flesh Accommunistor Waste Services GG00001 Waste Collection and Management A200004 Agency Staff Antified Desired Council 37/UB Fresh Start Recruitment V9777990 12/09/2019 1.884.83 100 Flesh Staff Recruitment V977790 12/09/2019 1.884.83 100 Flesh Accommunities Maste Services GG00001 Waste Collection and Management A200004 Agency Staff V977790 12/09/2019 1.884.83 100 Flesh Accommunities Waste Services GG00001 Waste Collection and Management A200004 Agency Staff V977790 12/09/2019 1.884.83 100 Flesh Accommunities Waste Services GG00001 Waste Collection and Management A200004 Agency Staff V977790 12/09/2019 1.884.83 100 Flesh Accommunities Waste Services GG00001 Waste Collection and Management A200004 Agency Staff V977790 12/09/2019 1.884.83 100 Flesh Accommunities Waste Services GG00001 Waste Collection and Management A200004 Agency Staff V977790 12/09/2019 1.884.83 100 Flesh Accommunities Waste Services GG00001 Waste Collection and Management A200004 Agency Staff V977790 12/09/2019 1.884.83 100 Flesh Accommun	Ashfield District Council Ashfield District Council	37UB 37UB	Fresh Start Recruitment	V876949	12/09/2019	6,238.87	5,19	99.06 Place And Communities	Environmental Services	N80000	Street Cleansing	A200004	Agency Staff Agency Staff
Antified District Council 37/18 Fresh Start Recruitment V977/990 12/09/2019 1,884.83 150/16 Pieze And Communities Waste Services 6600001 Waste Collection and Management A200004 Agency Staff Antified District Council 37/18 Fresh Start Recruitment V977/990 12/09/2019 1,884.83 150/16 Pieze And Communities 6600001 Waste Collection and Management A200004 Agency Staff Antified District Council 37/18 Fresh Start Recruitment V977/990 12/09/2019 1,884.83 150/16 Pieze And Communities Waste Services 6600001 Waste Collection and Management A200004 Agency Staff Antified District Council 37/18 Fresh Start Recruitment V977/990 12/09/2019 1,884.83 150/16 Pieze And Communities 6600001 Waste Collection and Management A200004 Agency Staff Antified District Council 37/18 Fresh Start Recruitment V9880071 12/09/2019 1,354.63 500/16 Pieze And Communities Waste Services 6600001 Waste Collection and Management A200004 Agency Staff April 10/09/2019 1,354.63 500/16 Pieze And Communities Waste Services 6600001 Waste Collection and Management A200004 Agency Staff Agency St	Ashfield District Council	37UB	Fresh Start Recruitment	V877090	12/09/2019	1,884.83	4	39.93 Place And Communities	Waste Services	G60001	Waste Collection and Management Waste Collection and Management	A200004 A200004	Agency Staff
Addited Descric Countel 31/16 Firsh Start Recruitment 1987/7990 12/09/2019 1.884.83 No. 7 Pear And Communities Water Services GG00001 Waste Collection and Management A000004. Agencs Staff Administration Counter Staff Services GG00001 Waste Collection and Management A000004. Agencs Staff Agencs Staff Services GG00001 Waste Collection and Management A000004. Agencs Staff Services GG00001 Waste Collection and Management A000004. Agencs Staff Services GG00001 Waste Collection and Management A000004.	Ashfield District Council	37UB	Fresh Start Recruitment	V877090		1 884 83	38	50.76 Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield Desiric Council 37/18 Fresh Start Recruitment V880071 12/09/2019 1,354.63 500.71 Inso. And Communities Waste Services G600001 Waste Collection and Management A200004 Agency, Staff Ashfield Desiric Council 37/18 Fresh Start Recruitment V380071 12/09/2019 1,354.63 500.77 Inso. And Communities Waste Services G600001 Waste Collection and Management A200004 Agency, Staff Ashfield Desiric Council 37/18 Fresh Start Recruitment V380071 1,2709/2019 1,354.63 500.77 Inso. And Communities V380071 V3800	Ashfield District Council	37UB	Fresh Start Recruitment	V877090	12/09/2019	1,884.83	1	21.43 Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Anthreis United Council 1974 B 1974 B 2007 1 27/09/2019 1 33-5.6.3 597-76 [Pieze And Communiss Waste Services 560000 Waste Collection and Management A2000004 Agency Staff Adhleris Opinion Agency S	Ashfield District Council	37UB	Fresh Start Recruitment	V880071	12/09/2019		38	50.76 Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
TOTAL CONTROL AND A STATE OF THE CONTROL OF THE CON	Ashfield District Council Ashfield District Council	37UB 37UB	Fresh Start Recruitment	V880071	12/09/2019	1.354.63	3:	50.76 Place And Communities 50.76 Place And Communities 76.58 Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council 137UB Fresh Start Recruitment 1980073 12/09/2019 5.096.21 4.246.84 Place And Communities Environmental Services 1880000 Street Cleansing A200004 Agency Staff	Ashfield District Council	37UB	Fresh Start Recruitment Fresh Start Recruitment	V880071 V880073	12/09/2019	5,096.21	4,2	46.84 Place And Communities	Environmental Services	N80000	Street Cleansing	A200004	Agency Staff
Ashfield Datric Council 37UB Fresh Start Requilment 19880074, 12/09/2019 915.73 703.11 Pleas And Communities Environmental Services INIT7000 i Cermeterles Grounds Maintenance Genet A000004 (Agency Staff Ashfield Datric Council 2018) Fresh Start Requilment 1 VARROYA 17/09/2019 527.00 4550 Service Descriptoment Historian Planting Revenue 6560000 Summerterles Grounds Maintenance Cernet A000004 (Agency Staff Services Council Council 2018) Fresh Start Requirement 1 VARROYA 12/09/2019 527.00 4550 Service Descriptoment Historian Planting Revenue 6560000 Summerterles Grounds Maintenance Cernet A000004 (Agency Staff Services Council 2018) Fresh Start Requirement 1 VARROYA 12/09/2019 527.00 4550 Service Descriptoment Historian Planting Services 10/09/2019 527.00 4550 Service Descriptoment Historian Plant	Ashfield District Council Ashfield District Council	37UB 37UB	Fresh Start Recruitment Fresh Start Recruitment	V880074			71	53.11 Place And Communities	Environmental Services	N17000 G63000	Cemeteries Grounds Maintenance Gener	A200004 A200004	Agency Staff Agency Staff
Ashfield District Council 37/IR Frack Start Requirement VSR0388 12/09/2019 1 034 59 439.93 Place And Communities Waste Services G60001 Waste Collection and Management A200004 Agency Staff	Ashfield District Council	37UB	Fresh Start Recruitment	V880108	12/09/2019 12/09/2019	603.84 1,034.59	5i 4	33.20 Place And Communities 39.93 Place And Communities	Transport	G90000	Garage Workshop		Agency Staff
Ashfield District Council 37UB Fresh Start Recruitment V880388 12/09/2019 1,034.59 261.58 Place And Communities Waste Services G60001 Waste Collection and Management A200004 Agency Staff	Ashfield District Council	37UB	Fresh Start Recruitment	V880388	12/09/2019		2	51.58 Place And Communities 89.18 Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Antifield District Council 37UB Fresh Start Recruitment V880388 12/09/2019 1,034.59 81.9 Rea And Communities Waste Services G60001 Waste Collection and Management A200004 Agency Staff Ashfield District Council 37UB Fresh Start Recruitment V880388 12/09/2019 1,034.59 71.47 Rea And Communities Waste Services G60001 Waste Collection and Management A200004 Agency Staff			Fresh Start Recruitment		12/09/2019	1,034.59		71.47 Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff

Ashfield District Council 37UB	Fresh Start Recruitment Fresh Start Recruitment	V880391	12/09/2019	571.20	476.00 Place And Communities	Transport	G90000			A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Fresh Start Recruitment G2 Recruitment Solutions G2 Recruitment Solutions	V880392 V880018 V880360	12/09/2019 12/09/2019 12/09/2019	522.00 1,497.60 1,497.60	435.00 Service Director Environment 1,248.00 Place And Communities 1,248.00 Place And Communities	Housing Revenue Environmental Health Environmental Health	G63000 G21000 G21000		Supported Housing Services Environmental Control Environmental Control	A200004 Agency Staff A200004 Agency Staff A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Glasdon UK Ltd	V877166 V877075	12/09/2019 12/09/2019 12/09/2019	592.80 601.62	494.00 Capital Expenditure Economy 501.35 Place And Communities	Section 106 Funded Environmental Services	D00248 N80000		Environmental Control Brierley Forest Park Management Plan Street Cleansing	AZ00008 Payments to Contractors External AZ00004 Agency Staff
Ashfield District Council 37UB	Havs Hays Hucknall Bypass Filling Station Ltd	V880042 V880249	12/09/2019	570.00	475.00 Chief Executive Officer 854.50 Phon And Communities	Planning, Performance and Improvement Transport	J44001 G90000		Performance Planning & Information	D201010 Professional Services D001004 Materials Purchase
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Karter Thomas Karter Thomas	V879367 V880238	12/09/2019 12/09/2019 12/09/2019	1,025.40 936.59 582.84	780.49 Housing And Assets 485.70 Service Director Environment	Strategic Housing Housing Revenue	G52000 G63000 G52000		Garage Workshop Tenancy Services General Supported Housing Services	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Karter Thomas Karter Thomas	V880239 V880240		1.003.67	836.39 Housing And Assets	Strategic Housing Housing Revenue	G52000 G63000		Tenancy Services General Supported Housing Services	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Karter Thomas Karter Thomas	V880241 V880243	12/09/2019 12/09/2019 12/09/2019 12/09/2019	538.56 641.10 815.98	679.98 Service Director Environment	Housing Revenue Housing Revenue	G53000 G63000		Lettings and PS General Supported Housing Services	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Land Restoration Services Ltd Lodge Tyre Co Ltd	V880198 V880412	12/09/2019	1,534.38 622.80 622.80	1,278.65 Capital Expenditure Economy 324.00 Service Director Environment	Area Consultative Group Scheme Stock Account	C00081 T35003		Lime Tree Recreation Ground Vehicle Tyres	D200008 Payments to Contractors External C070 Tyres
Ashfield District Council 37UB Ashfield District Council 37UB	Lodge Tvre Co Ltd Lodge Tvre Co Ltd	V880412 V880412	12/09/2019 12/09/2019 12/09/2019	622.80 622.80 622.80	60.00 Service Director Environment	Stock Account Stock Account	T35003 T35003		Vehicle Tyres	C070 Tyres C070 Tyres
Ashfield District Council 37UB Ashfield District Council 37UB	Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V880412 V880412	12/09/2019	622.80	35.00 Service Director Environment 50.00 Service Director Environment	Stock Account Stock Account	T35003 T35003		Vehicle Tyres Vehicle Tyres	C070 Tyres C070 Tyres B003005 Lift
Ashfield District Council 37UB Ashfield District Council 37UB	Morris Vermaport Ltd Persimmon Homes Ltd Nottingham	V880067 V880247	12/09/2019 12/09/2019	1,527.60 9,645.10 2.050.98	1,273.00 Housing And Assets 9,645.10 Capital 1,709.15 Place And Communities	Strategic Housing Economy Environmental Health	G51028 C00202		HS OP & SN Desmond Court Investment in Additional Council Dwellin Environmental Control	B003006 UTC D200008 Payments to Contractors External D201010 Professional Services
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	PJ Dawson Malone Ltd Post Office Limited	V880117 V880126	12/09/2019 12/09/2019 12/09/2019 12/09/2019	3,641.00 3,641.00	1.560.00 Place And Communities	Transport	G21000 G91000 G91005			C060 Licences
Ashfield District Council 37UB Ashfield District Council 37UB 37UB	Post Office Limited Post Office Limited Security Plus + Ltd	V880126 V880126 V877359	12/09/2019 12/09/2019 12/09/2019	3,641.00 662.40	1,136.00 Place And Communities 945.00 Place And Communities 552.00 Housing And Assets	Transport Transport Asset Management	G91002 N10000		Contract Hire Neighbourhood Response Car Parks General	C060 Licences
Ashfield District Council 37UB	Seiston Football Club Shepshed Auto Spares Ltd	V880203 V880403	12/09/2019	500.00	500.00 Place And Communities 433.93 Service Director Environment	Culture, Leisure and Community Empowerment Stock Account	C22000 T35004		Sports Development General Vehicle Lubricants	D001001 Equipment Purchase C005 Lubricants
Ashfield District Council 37UB	Soorts & Leisure Management Ltd Tangible Benefit Limited	V880326 V880393	12/09/2019 12/09/2019 12/09/2019	520.72 61,152.00 2,531.52	632 88 Capital	Culture, Leisure and Community Empowerment Economy	C24000 C00244		Leisure Centres General Officers IT for Agile Working (General Fur	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Tangible Benefit Limited Tennants UK Limited	V880393 V880132		2.531.52	1,476.72 Service Director Environment 1,435.00 Capital	Capital Housing Revenue Economy	G00930 C00088		Officers IT for Agile Working (HRA) Roundhills Recreation Ground - Play Area Building Control General	D200008 Payments to Contractors External
Ashfield District Council 37UB	The Ovster Partnership limited The Ovster Partnership limited	V880125 V880128	12/09/2019 12/09/2019 12/09/2019 12/09/2019	1,722.00 1,791.18 1,459.20	1,492.65 Service Director Economy 1,216.00 Place And Communities	Building Control Environmental Health	D42000 G21000		Environmental Control	A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Travelers Insurance Ltd TurnerFox Recruitment Limited	V880095 V880363	12/09/2019 12/09/2019 12/09/2019	5,890.00 815.98 582.84	5,890.00 Deputy Chief Executive Officer 679.98 Service Director Environment	Insurance Premiums Housing Revenue	M43000 G63000		Public Liability Supported Housing Services	D200008 Payments to Contractors External A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	TurnerFox Recruitment Limited Venn Group Limited	V880364 V880395	12/09/2019	914.40	485.70 Service Director Environment 762.00 Deputy Chief Executive Officer	Housing Revenue Revenues	G63000 L45000		Revenues	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Virgin Media Payments Ltd. Buckingham Futures Ltd.	V879383 V875863	12/09/2019 12/09/2019 12/09/2019 12/09/2019	2,396.73 1,149.46 1,681.34	1,997.27 Service Director Corporate 1,149.46 Place And Communities 1,681.34 Place And Communities	IT Services Environmental Health Environmental Services	L47000 G21000 N17000		I T Services Environmental Control Cemeteries Grounds Maintenance Gener	D301002 Telephones A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB	Fresh Start Recruitment Fresh Start Recruitment	V875940 V876729	12/09/2019	6 486 13	6,486.13 Place And Communities	Environmental Services	N80000		Street Cleansing	A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Havs Maun Motors Self Drive Royal Mail	V875996 V876153 V876231	12/09/2019 12/09/2019 12/09/2019 12/09/2019	570.00 720.00 1,903.93 1,903.93	570.00 Chief Executive Officer 720.00 Place And Communities 1,160.59 Legal & Governance	Planning, Performance and Improvement Waste Services Democratic Services	J44001 G60001 B40006		Performance Planning & Information Waste Collection and Management Governance Administration	D201010 Professional Services C201 Hire of Vehicles D301001 Postages
Ashfield District Council 37UB Ashfield District Council 37UB	Royal Mail Royal Mail	V876231 V876231	12/09/2019	1.903.93	21.48 Service Director Environment 680.57 Deputy Chief Executive Officer	Housing Revenue Revenues	G53000 L45000		Lettings and PS General Revenues	D301001 Postages D301001 Postages
Ashfield District Council 37UB Ashfield District Council 37UB	Royal Mail Royal Mail	V876231 V876231	12/09/2019 12/09/2019 12/09/2019	1,903.93 1,903.93 1,903.93	7.25 Service Director Environment 7.25 Service Director Environment	Housing Revenue Housing Revenue	G69000		Rent Accounting Rent Accounting	D301001 Postages D301001 Postages
Ashfield District Council 37UB Ashfield District Council 37UB	Roval Mail AKW Medi-Care Limited	V876231 V880620	16/09/2019	2 7/10 QR	23.05 Legal & Governance 2.291.65 Service Director Environment	Democratic Services Stock Account	B40006 T35026		Governance Administration Stock Receipts Control Account	D301001 Postages D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Arden Winch & Co Ltd Bellman and Symfon UK Ltd Cash & Carry Windows Ltd	V880621 V880622	16/09/2019 16/09/2019	655.20 854.37	546.00 Service Director Environment 711.98 Service Director Environment	Stock Account Housing Revenue	T35026 G57000		Stock Receipts Control Account DLO Overheads	D200008 Payments to Contractors External D001004 Materials Purchase
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Cash & Carry Windows Ltd	V880617 V880617	16/09/2019 16/09/2019	3,487.26 3,487.26	285.00 Service Director Environment 90.25 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002			D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council :37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V880617 V880617 V880617	16/09/2019 16/09/2019 16/09/2019 16/09/2019	3,487.26 3,487.26 3,487.26 3,487.26	90.25 Service Director Environment 90.25 Service Director Environment 90.25 Service Director Environment	Housing Revenue Housing Revenue Housing Revenue	G57002 G57002 G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V880617 V880617	16/09/2019 16/09/2019	3.487.26	90.25 Service Director Environment 94.05 Service Director Environment	Housing Revenue Housing Revenue	G57002		DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V880617 V880617	16/09/2019 16/09/2019	3,487.26 3,487.26 3,487.26	90.25 Service Director Environment 90.25 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V880617 V880617	16/09/2019	3.487.26	180.50 Service Director Environment 90.25 Service Director Environment	Housing Revenue Housing Revenue	G57002		DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V880617 V880617	16/09/2019 16/09/2019 16/09/2019	3,487.26 3,487.26 3,487.26	180.50 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V880617 V880617	16/09/2019	3,487.26 3,487.26 3,487.26	90.25 Service Director Environment 90.25 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V880617 V880617 V880617	16/09/2019 16/09/2019	3.487.26	90.25 Service Director Environment	Housing Revenue Housing Revenue Housing Revenue	G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V880617 V880617 V880617	16/09/2019 16/09/2019 16/09/2019 16/09/2019	3,487.26 3,487.26 3,487.26 3,487.26	90.25 Service Director Environment 90.25 Service Director Environment 90.25 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V880617 V880617	16/09/2019 16/09/2019	3,487.26 3,487.26	180 50 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V880617 V880617	16/09/2019 16/09/2019 16/09/2019	3,487.26 3,487.26 3,487.26	90.25 Service Director Environment 190.50 Service Director Environment 180.50 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Cash & Carry Windows Ltd J Tomlinson Ltd	V880617 V880603	16/09/2019	3,487.26 655.57	90.25 Service Director Environment 546.31 Service Director Environment	Housing Revenue Housing Revenue	:G57002		DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	J Tomlinson Ltd Michael Page UK Limited	V880604 V880653	16/09/2019 16/09/2019 16/09/2019	555.57 655.57 702.00 520.29 1,975.74	585.00 Service Director Environment	Housing Revenue Housing Revenue	G57002 G55004 G57002		DLO Sub-Contractors TS Planned, Cyclical and Estates Mgt	D200008 Payments to Contractors External A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Orbis Protect Limited Orbis Protect Limited	V880608 V880615	16/09/2019	520.29 1,975.74	433.57 Service Director Environment 1,646.45 Service Director Environment	Housing Revenue Housing Revenue	G57002	1	DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashheld District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880571 V880572	16/09/2019 16/09/2019	3,600.00 4,665.60 4,215.84	3,000.00 Service Director Environment 3,888.00 Service Director Environment 3,513.20 Service Director Environment	Housing Revenue Housing Revenue Housing Revenue	G57002 G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880573 V880575 V880576	16/09/2019 16/09/2019 16/09/2019	3,150.55 3,600.00	2,625.46 Service Director Environment 3,000.00 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880578 V880612	16/09/2019 16/09/2019	3,894.00 4,410.00	3,245.00 Service Director Environment 3,675.00 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002		DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880613 V880619	16/09/2019 16/09/2019 16/09/2019 16/09/2019	4,182.00 11 280 48	3,485.00 Service Director Environment 9,400.40 Service Director Environment	Housing Revenue Housing Revenue	G57002		DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880655 V880656	16/09/2019	7,280.04 9,579.00	6,066.70 Service Director Environment 7,982.50 Service Director Environment	Housing Revenue Housing Revenue	G55004 G55004		TS Planned, Cyclical and Estates Mgt TS Planned, Cyclical and Estates Mgt	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited	V880425	16/09/2019	678.89 678.89	32.10 Service Director Environment 129.55 Service Director Environment	Stock Account Stock Account	T35026		Stock Receipts Control Account Stock Receipts Control Account	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited	V880425 V880425	16/09/2019 16/09/2019 16/09/2019 16/09/2019	678.89 678.89 678.89	77.73 Service Director Environment 51.82 Service Director Environment	Stock Account Stock Account	T35026 T35026 T35026		Stock Receipts Control Account Stock Receipts Control Account	D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited	V880425	16/09/2019 16/09/2019 16/09/2019	678.89 678.89 678.89	51.82 Service Director Environment 139.20 Service Director Environment 55.68 Service Director Environment	Stock Account Stock Account Stock Account	T35026 T35026 T35026		Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account	D200008 Payments to Contractors External D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited	V880425	16/09/2019 16/09/2019 16/09/2019	678.89 678.89 868.60	27.84 Service Director Environment 27.84 Service Director Environment 139.20 Service Director Environment	Stock Account Stock Account Stock Account	T35026 T35026		Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account	D200008 Payments to Contractors External D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited	V880659	16/09/2019	868.60 868.60	139.20 Service Director Environment 111.36 Service Director Environment	Stock Account Stock Account	T35026 T35026		Stock Receipts Control Account Stock Receipts Control Account	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited	V880659	16/09/2019 16/09/2019 16/09/2019	868.60 868.60	111.36 Service Director Environment 83.52 Service Director Environment	Stock Account Stock Account	T35026 T35026		Stock Receipts Control Account Stock Receipts Control Account	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited Oueenswood Maintenance Ltd	V880659 V880577	16/09/2019 16/09/2019 16/09/2019	868.60 738.00 738.00	139.20 Service Director Environment 60.00 Service Director Environment	Stock Account Housing Revenue	T35026 G57002 G57002		Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Oueenswood Maintenance Ltd Queenswood Maintenance Ltd	V880577 V880577	16/09/2019	738.00	150.00 Service Director Environment 405.00 Service Director Environment	Housing Revenue Housing Revenue	G57002	i	DLO Sub-Contractors	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Ritherdon & Co Ltd Venn Group Limited	V880428 V880444	16/09/2019 16/09/2019	1,213.21 936.00	1,011.01 Service Director Environment 780.00 Service Director Environment	Stock Account Housing Revenue	T35026 G55004		Stock Receipts Control Account TS Planned, Cyclical and Estates Mgt	D200008 Payments to Contractors External A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Premier Inn Neopost	999999150491 999999151513	16/09/2019 17/09/2019	936.00 505.00 1,000.00	1,000.00 Service Director Environment	Strategic Housing Housing Revenue Place And Communities	G52002 N23000		Tenancy Services Kirkby Brook Street Office Kingsmill Passanois Passiting	D200008
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Alan Wood and Partners Anesco Ltd Badenoch & Clark	V880896 V880676 V880914	19/09/2019 19/09/2019 19/09/2019	570.00 1,420.34 11.700.00	475.00 Capital 1,183.62 Housing And Assets 9,750.00 Housing And Assets	Place And Communities Asset Management Asset Management	C00125 D35100 N41000	001	Kingsmill Reservoir Desilting Central Offices Kirkby Asset Management General	D200008 Payments to Contractors External B002010 Fixed Electrical Testing A200004 Agency Staff
Ashfield District Council 37UB	Chevin Fleet Solutions	V880946	19/09/2019	2,996.77	2,497.31 Place And Communities 1,687.30 Capital Expenditure Housing	Transport	G90000		Garage Workshop	D302006 System Software
Ashfield District Council 37UB Ashfield District Council 37UB	Clark & Partners Corona Energy Retail 4 Limited	V880669 V880235	19/09/2019 19/09/2019	1,687.30 661.86	Revenue 551.55 Housing And Assets	Housing General Fund Strategic Housing	G00002 G51028		HS OP & SN Desmond Court	D200008 Payments to Contractors External B101 Gas
Ashfield District Council 37UB Ashfield District Council 37UB	Corona Energy Retail 4 Limited DEL Equipment (UK) Ltd.	V880236 V880685	19/09/2019 19/09/2019	994.51 668.95	509.52 Place And Communities	Strategic Housing Transport	G51022 T35002		Vehicle Parts	B101 Gas C011 Parts
Ashfield District Council 37UB Ashfield District Council 37UB	DEL Equipment (UK) Ltd. DEL Equipment (UK) Ltd.	V880685 V880685	19/09/2019 19/09/2019	668.95 668.95	15.00 Place And Communities 32.94 Place And Communities	Transport Transport	T35002 T35002		Vehicle Parts Vehicle Parts	CO11 Parts CO11 Parts
Ashfield District Council 37UB Ashfield District Council 37UB	Draefern Ltd Draefern Ltd	V880918 V880918	19/09/2019 19/09/2019	2,093.79 2,093.79	261.36 Place And Communities 423.60 Place And Communities	Waste Services Waste Services	G60001 G60001		Waste Collection and Management Waste Collection and Management	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Draefern Ltd Draefern Ltd Draefern Ltd	V880918 V880918 V880918	19/09/2019 19/09/2019 19/09/2019	2,093.79 2,093.79 2,093.79	522.44 Place And Communities 522.44 Place And Communities 14.98 Place And Communities	Waste Services Waste Services Waste Services	G60001 G60001 G60001		Waste Collection and Management	A200004 Agency Staff A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V880115 V880115	19/09/2019 19/09/2019	14,512.04 14,512.04	1,925.00 Service Director Environment 6.38 Place And Communities	Housing Revenue Environmental Services	N23000 N80000		Brook Street Office	B102 Electricity B102 Electricity
Ashfield District Council 37UB	EDF Energy 1 Ltd	V880115	19/09/2019	14,512.04	761.01 Place And Communities	Environmental Services	N80000			B102 Electricity

Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V880115	19/09/2019 19/09/2019	14,512.04	2,025.04		016204 N23000	Sutton Market Hall	B102 B102	Electricity Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	V880115 V880115 V880115	19/09/2019 19/09/2019 19/09/2019	14,512.04 14,512.04 14,512.04	0.93	Place And Communities Community Protection (13002	Brook Street Office C C T V Ashfield Business Centre Units	B102 B102 B102	Electricity Electricity Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V880115 V880115	19/09/2019 19/09/2019	14,512.04 - 14,512.04 - 14,512.04 - 14,512.04 -	0.62 0.93	Place And Communities Environmental Services	002001 002002 N80000	Ashfield Business Centre Incubation Unit Street Cleansing	B102 B102	Electricity Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V880115 V880115	19/09/2019 19/09/2019	14 512 04 -	0.93 0.93	Housing And Assets Asset Management Place And Communities Environmental Services	N20000 N15000	Centralised Offices General Outdoor Recreation	B102 B102	Electricity Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V880115 V880115	19/09/2019 19/09/2019	14,512.04 14,512.04 14,512.04	0.93	Place And Communities Community Protection C Place And Communities Environmental Services	13002 N15100	C C T V Sutton Lawn Cafe	B102 B102	Electricity Electricity
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd	V880115 V880115	19/09/2019 19/09/2019 19/09/2019	14,512.04 · 14,512.04 · 14,512.04 ·	0.93	Place And Communities Environmental Services	N45000 N80000 N80000	Northern Depot General Street Cleansing Street Cleansing	B102 B102 B102	Electricity Electricity Electricity
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	V880115 V880115 V880115	19/09/2019 19/09/2019	14,512.04 - 14.512.04	0.92	Service Director Economy Markets	016204 002001	Sutton Market Hall Ashfield Business Centre Units	B102 B102	Electricity Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	FDF Energy 1 Ltd	V880115 V880115	19/09/2019	14,512.04 14,512.04	173.76 45.70	Service Director Corporate Property Management [002002 V80000	Ashfield Business Centre Incubation Unit Street Cleansing	B102 B102	Electricity Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	V880115 V880115	19/09/2019 19/09/2019	14,512.04 14,512.04	3,140.98 142.45	Housing And Assets Asset Management Place And Communities Environmental Services	N20000 N15000	Centralised Offices General Outdoor Recreation	B102 B102	Electricity Electricity
Ashfield District Council 37UB Ashfield District Council 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V880115 V880115	19/09/2019 19/09/2019	14,512.04 14,512.04	2,572.95	Place And Communities Environmental Services Place And Communities Transport	N15100 N45000	Sutton Lawn Cafe Northern Depot General	B102 B102	Electricity Electricity
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Enforcement Bailiffs Ltd Fresh Start Recruitment J Tomlinson Ltd	V880936 V880910 V880938	19/09/2019 19/09/2019 19/09/2019 19/09/2019	14,512.04 2,940.00 739.50 308,760.55	616.25 14 545 90	Cooked Place And Communities (N45000 531000 563000 50045001	Private Sector Housing Supported Housing Services 1 Catch Up	B102 J202004 A200004 D200008	Legal Costs Agency Staff Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	J Tomlinson Ltd J Tomlinson Ltd J Tomlinson Ltd	V880938 V880938	19/09/2019 19/09/2019	308,760.55 308,760.55	80,087.95 7,011.21	Capital Place And Communities (Capital Place And Communities (30045000 30045000 30045000	4 Kitchen/Bathroom/Electrical & Assoc Wo 5 External Doors	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	J Tomlinson Ltd J Tomlinson Ltd	V880938 V880938	19/09/2019	308,760.55 308,760.55 308,760.55	44,061.99 111,322.01	Capital Place And Communities Capital Place And Communitie	30045000 30048000	 Roof Coverings and Associated Works Non Trad Props and Solid Wall Props 	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	J Tomlinson Ltd Redacted	V880938 V880695	19/09/2019 19/09/2019 19/09/2019	308,760.55 600.00 505.13	600.00	Service Director Environment Housing Revenue	30046000 N23000	Brook Street Office	C404	Payments to Contractors External Parking Permits
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Karter Thomas Karter Thomas Karter Thomas	V880865 V880866 V880867	19/09/2019 19/09/2019 19/09/2019	745.01	620.84	Service Director Environment Housing Revenue	563000 563000 553000	Supported Housing Services Supported Housing Services Lettings and PS General	A200004 A200004 A200004	Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	Karter Thomas Lodge Tyre Co Ltd	V880868 V880934	19/09/2019 19/09/2019	897.54 641.51 2,084.90	534.59	Service Director Environment Housing Revenue	363000 135003	Supported Housing Services Vehicle Tyres	A200004 C070	Agency Staff Tyres
Ashfield District Council 37UB Ashfield District Council 37UB	Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V880934 V880934	19/09/2019 19/09/2019 19/09/2019	2,084.90 2,084.90 2,084.90	50.00 25.00	Service Director Environment Stock Account	T35003 T35003 T35003	Vehicle Tyres Vehicle Tyres	C070 C070 C070	Tyres Tyres
Ashfield District Council 37UB Ashfield District Council 37UB	Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V880934 V880934	19/09/2019	2,084.90	70.00 50.00	Service Director Environment Stock Account	T35003	Vehicle Tyres Vehicle Tyres	C070	Tyres
Ashfield District Council 37UB Ashfield District Council 37UB	Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V880934 V880934	19/09/2019 19/09/2019 19/09/2019	2,084.90 2,084.90 2,084.90	85.00	Service Director Environment Stock Account	T35003 T35003 T35003	Vehicle Tyres Vehicle Tyres	C070 C070 C070	Tyres Tyres
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Lodge Tyre Co Ltd Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V880934 V880934 V880934	19/09/2019	2,084.90	7.50	Service Director Environment Stock Account	F35003	Vehicle Tyres	C070	Tyres Tyres Tyres
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Lodge Tyre Co Ltd Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V880934 V880934 V880934	19/09/2019 19/09/2019 19/09/2019	2,084.90 2,084.90 2,084.90	69.92 100.00	Service Director Environment Stock Account	F35003 F35003 F35003	Vehicle Tyres Vehicle Tyres	C070 C070 C070	Tyres
Ashfield District Council 37UB Ashfield District Council 37UB	Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V880934 V880934	19/09/2019 19/09/2019	2,084.90 2,084.90 2,084.90	100.00 210.00	Service Director Environment Stock Account Service Director Environment Stock Account Service Director Environment Stock Account	F35003 F35003 F35003	Vehicle Tyres Vehicle Tyres	C070 C070	Tyres Tyres Tyres
Ashfield District Council 37UB Ashfield District Council 37UB	Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V880934 V880934	19/09/2019 19/09/2019 19/09/2019	2,084.90 2,084.90 2,084.90	60.00		F35003 F35003 F35003	Vehicle Tyres Vehicle Tyres	C070 C070 C070	Tyres Tyres
Ashfield District Council 37UB Ashfield District Council 37UB	Lodge Tyre Co Ltd Miltons Wallpapers Limited	V880934 V880711	19/09/2019	1,540.89	1,284.08	Capital Place And Communities (30045000		D200033	Tyres Decoration Vouchers
Ashfield District Council 37UB Ashfield District Council 37UB	Neil Shacklock Contractors Ltd PB Property Developments	V880681 V880853	19/09/2019 19/09/2019	4,099.41 9.714.00	3,904.20 9,714.00	Revenue Industry delicitari and	50000200 50000200		D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB	Planning and Design Group (UK) Ltd	V880205	19/09/2019	3,906.90	690.75	Service Director Economy Development Advice and Control	040000	Development Advice and Control	D201010	Professional Services
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Planning and Design Group (UK) Ltd Print Image Network Ltd	V880205 V880891	19/09/2019 19/09/2019	3,906.90 523.20 670.00	436.00	Lenal & Governance Flectoral Services /	040000 060000	Development Advice and Control Registration of Electors	D201010 D103 D200014	Professional Services Printing & Stationery Licences
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Prompt Training Ltd Prompt Training Ltd Prompt Training Ltd	V880674 V880674 V880675	19/09/2019 19/09/2019 19/09/2019	670.00 670.00	70.00	Place And Communities Transport Place And Communities Transport Place And Communities Transport	590000 590000 590000	Garage Workshop Garage Workshop Garage Workshop	D200014 D200014	Licences Licences Licences
Ashfield District Council 37UB Ashfield District Council 37UB	Promot Training Ltd. Terberg Matec UK	V880675 V880682	19/09/2019 19/09/2019	678.75 762.96	78.75 209.51	Place And Communities Transport (Place And Communities Transport	390000 F35002	Garage Workshop Vehicle Parts	D200014 C011	Licences Parts
Ashfield District Council 37UB Ashfield District Council 37UB	Terberg Matec UK The Lock Shop (SIA) Ltd	V880682 V880262	19/09/2019 19/09/2019 19/09/2019 19/09/2019	762.96 563.48	426.29 469.57	Place And Communities Transport	T35002 N80100	Vehicle Parts Sutton Area Consultative Group	C011 D001001	Parts Equipment Purchase
Ashfield District Council 37UB Ashfield District Council 37UB	The Oyster Partnership limited The Oyster Partnership limited The Sheriffs Office	V880889 V880951	19/09/2019	3,186.54 1,393.20 1.164.00	2,655.45 1,161.00 970.00		042000 042000	Building Control General Building Control General Private Sector Housing	A200004 A200004 1202004	Agency Staff Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	TurnerFox Recruitment Limited TurnerFox Recruitment Limited	V880950 V880362 V880915	19/09/2019 19/09/2019 19/09/2019	599.84 699.41	499.87	Service Director Environment Housing Revenue (Service Director Environment Housing Revenue (Service Director Environment Housing Revenue (531000 561000 563000	Housing Administration Supported Housing Services	A200004 A200004	Legal Costs Agency Staff Agency Staff
Ashfield District Council 37UB Ashfield District Council 37UB	TurnerFox Recruitment Limited Zantium	V880917 V880255	19/09/2019 19/09/2019	535.00 1,750.00		Service Director Environment Housing Revenue C Place And Communities Culture, Leisure and Community Empowerment (361000 21008	Housing Administration Locality Plans	A200004 D201011	Agency Staff General Fees and Charges
Ashfield District Council 37UB	Nottinghamshire County Council	V876191	19/09/2019	17,400.00	17,400.00	Codes	T1502900		J102	Contributions
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	A B Waste Disposal A B Waste Disposal A B Waste Disposal	V881195 V881195	23/09/2019 23/09/2019 23/09/2019	564.00 564.00 528.00	235.00	Service Director Environment Housing Revenue 0	355006 355006 355006	TS Stores TS Stores TS Stores	D003001 D003001	Skip Hire Skip Hire Skip Hire
Ashfield District Council 37UB Ashfield District Council 37UB	A B Waste Disposal	V881198								
Ashfield District Council 37UB			23/09/2019	528.00	255.00	Service Director Environment Housing Revenue C	355006	TS Stores Stock Receipts Control Account	D003001	Skip Hire
Ashfield District Council 37UB	Burbage Iron Craft Ltd t/a Cannock Gat Burbage Iron Craft Ltd t/a Cannock Gat Cash & Carry Windows Ltd	tes V881210 tes V881210 V881028	23/09/2019 23/09/2019 23/09/2019	528.00 1,196.40 1 196.40	255.00 597.00 400.00 47.50	Service Director Environment Stock Account Service Director Environment Stock Account	355006 135026 135026	Stock Receipts Control Account Stock Receipts Control Account	D003001 D200008 D200008 D200008	Skip Hire Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Burbage Iron Craft Ltd L/a Cannock Gat Cash & Carry Windows Ltd Cash & Carry Windows Ltd Cash & Carry Windows Ltd	tes V881210 tes V881210 V881028 V881028 V881028	23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019	528.00 1,196.40 1,196.40 5,016.00 5,016.00 5,016.00	255.00 597.00 400.00 47.50 114.00 247.00	Service Director Environment Stock Account Service Director Environment Stock Account Service Director Environment Housing Revenue Control Con	355006 F35026 F35026 357002	Stock Receipts Control Account Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	D003001 D200008 D200008 D200008 D200008 D200008	Skip Hire Payments to Contractors External
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Burbase Iron Craft Ltd I/a Cannock Gat Cash & Carry Windows Ltd Cash & Carry Windows Ltd Cash & Carry Windows Ltd Cash & Carry Windows Ltd Cash & Carry Windows Ltd	tes V881210 tes V881210 V881028 V881028 V881028 V881028 V881028	23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019	528.00 1,196.40 1,196.40 5,016.00 5,016.00 5,016.00	255.00 597.00 400.00 47.50 114.00 247.00 38.00 47.50	Service Director Environment Stock Account Service Director Environment Stock Account Service Director Environment Housing Revenue Control Con	355006 F35026 F35026 357002	Stock Receipts Control Account Stock Receipts Control Account DLO Sub-Contractors DLO Sub-Contractors DLO Sub-Contractors	D003001 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008	Sulp Hire Payments to Contractors External
Ashfield District Council 37UB	Buthase Iron Craft Ltd I/a Cannock Gat Cash & Carry Windows Ltd Cash & Carry Windows Ltd	tes V881210 V881210 V881028 V881028 V881028 V881028 V881028 V881028 V881028 V881028 V881028 V881028	23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019	528.00 1,196.40 1,196.40 5,016.00 5,016.00 5,016.00 5,016.00 5,016.00 5,016.00 5,016.00 5,016.00 5,016.00 5,016.00 5,016.00	255.00 597.00 400.00 47.50 114.00 247.00 38.00 47.50 247.00 114.00 38.00	Service Dereut Enteroreut Stock Account Service Dereut Enteroreut Stock Account Sonice Dereut Enteroreut Stock Account Musika Revenue Sonice Dereut Enteroreut Housing Revenue Sonice Dereut Sonice Dereut Sonice Dereut Housing Revenue Sonice Dereut Sonice Dereut Sonice Dereut Housing Revenue	55006 735026 735026 557002 557002 557002 557002 557002 557002	Stock Receipts Control Account Stock Receipts Control Account DLO Sub-Contractors	D003001 D200008	Skip Hire Payments to Contractors External
Ashfield District Council 37UB.	Burbase Iron Craft Ltd. 1/a Cannock Gat Cash 8. Carry Windows Ltd. Cash 8. Carry Windows Ltd.	les V881210 es V881210 V881028	23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019	528.00 1.196.40 1.196.40 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00	255.00 597.00 400.00 47.50 114.00 247.00 38.00 247.00 114.00 38.00 190.00 38.00	Service Demote Femoment Stock Account Service Demote Femoment Stock Account Service Demote Femoment Stock Account Service Demote Femoment Housing Revenue Service Serv	55006 135026 135026 557002 557002 557002 557002 557002 557002 557002 557002 557002 557002 557002	Stock Receipts Control Account Stock Receipts Control Account Stock Receipts Control Account DLO Sub-Contractors	D003001 D200008	Skip Hire Payments to Contractors External
Ashfield District Council 37UB.	Burbase Iron Craft Ltd L/4 Cannock Sat Cash & Carry Windows Ltd Cash & Carry Windows Ltd	LES VSS1210 LES VSS1210 LES VSS1210 VSS1028	23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019 23/09/2019	528.00 1.196.40 1.196.40 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00 5.016.00	255.00 597.00 407.00 47.50 114.00 247.00 38.00 47.50 247.00 114.00 38.00 190.00 38.00	Service Demote Famoment Stock Account Service Demote Famoment Housing Revenue Service Service Famoment Housing Revenue Service Famoment Housing Revenue Service Famoment Housing Revenue Service Demote Famoment Housing Revenue Service Pamoment Housing Revenue Ho	555006 F35026 F35026 557002 557002 557002 557002 557002 557002 557002 557002 557002 557002 557002 557002 557002 557002 557002	Stock Recigits Control Account Stock Recigits Control Account Stock Recigits Control Account Stock Sheeting Control Sheeting Con	D003001 D200008	Skip hite Payments to Contractors External Payments Externa
Ashfeled District Council 37/U8.	Burbase Iron Cast Ltd L/A Cannock Sat Cash & Carry Windows Ltd Cash & Carry Windows Ltd	LES VSS1210 LES VSS1210 LES VSS1028	23/09/2019 23/09/2019	528.00 1.196.40 1.196.40 1.196.40 1.196.40 5.016.00	255.00 597.00 407.00 47.50 114.00 247.00 38.00 47.50 247.00 114.00 38.00 190.00 38.00	Service Device Emerated	355006 135026 135026 135026 135026 1357002	Stock Begields Central Account Stock Begields Central Account Stock Sheeping Central Account DLO Sub-Contractors	0003001 D200008	Skip hite Payments to Contraction External
Aphiled Datric Council 27/18. Aphiled Datric Council 37/18.	Burbase Iron Carl Ltd I/A Cannock Gat Carba & Carry Windows Ltd Cash & Carry Windows	INSTANCE VASILIZE	23/09/2019 23/09/2019	\$22.00 1,196.40 1,196.40 1,196.40 5,016.00	255.00 597.00 47.50 141.00 247.00 38.00 247.00 111.00 30.	Bereac Dennier Famonisert Stock Account Street Dennier Famonisert Stock Account Street Dennier Famonisert Stock Account Street Dennier Famonisert Dennier Famoniser Dennier Famonisert Dennier Famoniser Dennier Famonisert Dennier Famoniser De	355006 135026 135026 135026 1357002	Stock Registry Control Account Stock Registry Control Account Stock Registry Control Account Stock Registry Control Stock Stoc	003001 D200008	Skip title Parments to Contraction, Esternal Parments to Contraction, Esternal Parments to Contraction, Esternal Parments to Contraction Esternal
Aphiled Dates Council 27.08. Aphiled Dates Council 27.09. Aphiled Dates Council 37.09. Aphiled Dates Co	Burbase Iron Carl Ltd L/A Cannock Gat Carb & Carry Windows Ltd Cash & C	KES VASA1210 VES VASA1210 VES VASA1210 VES VASA1210 VES VASA1228 VES V	22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 23/09/2019	\$22.00 1,196.40 1,196	255,00 507,00 47,50 47,50 114,00 247,00 347,00 38,0	Service Dennist Famourist 5150-56, Account. Service Dennist Famourist 5150-56, Account. Service Dennis Famourist 5150-56, Account. Service Dennis Famourist 5150-56, Account. Service Dennist Famourist 5150-56, Account. Service Dennist Famourist 5150-56, Account. Service Dennist Famourist 5150-56, Account. Service Dennis Fa	355006 35026 135026 135026 557002	Stock Registric Control Account Stock Registric Control Account Stock Needy Control Account Stock Needy Control Stock Study Control Study Control Study Study Control Study St	0003001 0200008	Skip hite Payments to Contraction External
Aphined Dates (Council 277.8).	Buchase Iron Craft Ltd I/A Cannock Gat Ltd I/A Cannock Gat Ltd I/A Cannock Gat Ltd I/A Cannock Gat Craft & Canno Microw Ltd Craft & Canno Microw Mindows Ltd Craft & Canno Mindows Ltd & & Canno Mindows L	KES VS8.1210 KES VS8.1210 VS8.1028	22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 23/09/2019	\$22.00 1,196.40 1,196	255,00 507,00 47,50 47,50 114,00 247,00 347,00 347,00 38,	Service Dennist Famourist 5150-56, Account. Service Dennist Famourist 5150-56, Account. Service Dennis Famourist 5150-56, Account. Service Dennis Famourist 5150-56, Account. Service Dennist Famourist 5150-56, Account. Service Dennist Famourist 5150-56, Account. Service Dennist Famourist 5150-56, Account. Service Dennis Fa	355006 35026 135026 135026 557002	Stock Registry Control Account Stock Registry Control Account Stock Seeding Control Account BLO Sub-Contractors BLO Sub-Contra	D003001 D200008	Skip inter Parments to Contractors, Esternal Parments to Contractors, Esternal Parments to Contractors, Cotternal Parments to Contractors (Seternal Parments to Contractors (Seternal Parments to Contractors, Esternal
Aphines Destro, Council 27.08. Aphines Destro, Council 27.09.	Burbase Iron Carl Ltd I/A Cannock Gat Carba & Carr Windows Ltd Carba	(MS VS81210 (MS VSS1210 (MS VS	22/09/2019 23/09/2019	\$22,00 1,196,40 1,196	255,00 47,50 47,50 247,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 47,50	Service Demote Environment Stock Account Service Demote Environment Service Demote Environment Service Demote Environment Housing Revenue Service Demote Environme	355006 335026 335026 357002	Stock Registry Control Account Stock Registry Control Account Stock Registry Control Account Stock Stocking Control St	D003001 D200008	Skip titte "Parments to Contractors, External
Aphined Dates (Council) 27.08. Aphined Dates (Council) 27.09.	Burbase Iron Carl Ltd L/A Cannock Gat Cach & Carn Windows Ltd Cach &	(MS V881210 (MS V8	23/09/2019 23/09/2019	\$22,00 1,195,40 1,195	255,00 47,50 47,50 247,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 38,00 47,50	Service Device Environment Stock Account Service Device Environment Service Device Environment Service Device Environment Housing Revenue Service Device Environme	355006 135026 135026 135026 135026 157002	Stock Begelds Control Account Stock Begelds Control Account Stock Sheepfus Control Account Doc Sub-Contractors DO Sub-Contractors	D003001 D200008 D20000	Skip hite Parments to Contractors External Parments to Contractor External Parments to Contractors Extern
Anthredo Dartero Connection 27,08. Anthredo Dartero Connection 27,09. Anthredo Dartero	Burbase Iron Carl Ltd L/A Cannock Gat Carb & Carr Windows Ltd Carb &	(NS NS81210) (NS NS81210) (NS NS N	23/09/2019 23/09/2019	\$22,00 1,195,40 1,195	255.00 400.00 400.00 415.00 114.00 1247.00 2	Service Device Environment Stock Account Service Device Environment Service Device Environment Service Device Environment Housing Revenue Service Device Environme	355006 135026 135026 135026 135026 157002	Stock Receipts Control Account 10.0 Step Contractors	D003001 D200008	Skip titte Payments to Contractors External Payments to Contractors Exte
Aphinel Dates Council 27.88. Aphinel Dates Council 27.89. Aphinel Dates Co	Burbane Iron Carl Ltd LA Cannock Gat Cach & Carry Windows Ltd Cach	Ken 1982/10. 1983/10. 19	23/09/2019 23/09/2019	\$22,00 1,195,40 1,195	255.00 255.00 400.00 400.00 400.00 47.50 1114.00 30.00	Service Device Emerated Stock Account. Service Device Emerated Stock Account. Service Device Emerated Stock Account. Service Device Emerated Service Device Emerated Housing Recenture Servic	355006 135026 35026 357002	Stock Registals Control Account Stock Registals Control Account Stock Sheepits Control Account Stock Sheepits Control Account Stock Sheepits Control Stock Stock Sheepits Shee	D003001 D200008 D20000	Skip hite Payments to Contractors External Payments to Contractors Exter
Aphinel Dates Council 27.88. Aphinel Dates Council 27.89. Aphinel Dates Co	Burbane Iron Carl Ltd L/A Cannock Gat Lcch & Carry Windows Ltd Cach & C	Ken 1982120 THE 1982120 TH	23/09/2019 23/09/2019	\$22,00 1,156,40 1,156	255.00 255.00 400.00 400.00 400.00 47.50 114.00 38.00	Service Denniel Famonisment Stock Account Service Denniel Famonisment Service Denniel	555006 155026	Shock Registals Control Account Shock Registals Control Account Shock Registals Control Account Shock Registals Shock Registal	D003001 D200008 D20000	Skip inter Parments to Contractors, Esternal Parments to Contractors, Esternal Parments to Contractors, Cetternal Parments to Contractors Science Parments to Contractors Science Parments to Contractors Science Parments to Contractors, Science Parments to Contracto
Aphinel Dates Council 27.88. Aphinel Dates Council 27.89. Aphinel Dates Co	Burbane Iron Carl Ltd I/A Cannock Gat Loch & Carry Windows Ltd Cach & C	(RE) 1982/10. 11.	23/09/2019 23/09/2019	\$28,00 1,195,40 5,016,00	255,00 255,00 400,00 400,00 400,00 405,00 141,00 34	Service Device Emerated Stock Account. Service Device Emerated Stock Account. Service Device Emerated Stock Account. Service Device Emerated Service Device Emerated Service Device Emerated Service Device Emerated Housing Revenue.	555006 155006 155006 1557002	Stock Registals Control Account Stock Registals Control Account Stock Sheepits Control Account Stock Sheepits Control Account Stock Sheepits Control Account Stock Sheepits Sh	D003001 D003001 D003001 D003001 D000008 D200008 D20000	Skip inter Parments to Contractors, Esternal Parments to Contractors, Esternal Parments to Contractors, Cotternal Parments to Contractors (Seternal Parments to Contractors (Seternal Parments to Contractors (Seternal Parments to Contractors, Seternal Parments to Contractors (Seternal Parments to Contractors, Seternal
Aphinel Dates Council 37.88. Antified Dates Council 37.89. Antifie	Brubase Iron Carl Ltd I.4 Canneck Gat Carb & Carr Windows Ltd Carb & Carr Wind	KEN 1982120. **EN 1982120. **EN 1982120. **EN 1982120. **EN 1982120. **SEN 1982120. **SE	23/09/2019 23/09/2019	\$22,00 1,195,40 1,195	255.00 400.00 400.00 400.00 47.50 247.00 247.00 347.00	Service Dennier Famonisment Stock Account Service Dennier Famonisment Housing Represent Service	555006 5557002 557002	Stock Registric Control Account Stock Registric Control Account Stock Steep Licentrol Account Stock Steep Licentrol Steep Li	D003001 D003001 D000001 D000008 D000	Sup Price Parmons to Contractors, Esternal Parmons to Contractors, Esternal Parmons to Contractors, Esternal Parmons to Contractors, Esternal Parmons to Contractors Esternal Parmons to Contractors Esternal Parmons to Contractors, Esternal Parmons to Contractor, Esternal
Anthried Dates (Council 177.6). Anthried Dates (Council 177.6)	Burbase Iron Carl Ltd LA Canneck Gat Carb & Carr Windows Ltd Cash & Carr Windo	Ken 1982120 THE 1982120 TH	23/09/2019 23/09/2019	\$22,00 \$1,195,40 \$1,195,40 \$1,195,40 \$1,105,40 \$1,	255.00 265.00 460.00 460.00 475.00 1475.00	Service Device Emergent Stock Account Service Device Emergent Service Servic	555006 555006 5557002	Stock Receipts Control Account 10.0 Std. Contractors 10.0 Std. Con	B0015001 D200008 D20008	Sup trite Parments to Contractors, External Parments to Contractors, External Parments to Contractors Sternal Parments to Contractors Sternal Parments to Contractors Sternal Parments to Contractors, External
Anthreid Darrier Council 37.88. Anthreid Darrier Council 37.88	Burbase Iron Carl Ltd IA Cannock Sat Loch & Carry Windows Ltd Cash & Carry Limited Design Ltd Limited Level Ltd Limited Level Ltd Ltd Limited Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Lt	Ken 1982120 THE 1982120 TH	23/09/2019 23/09/2019	\$22,00 1,155,40 1,155	255.00 (40.00)	Service Device Emerated Stock Account Service Device Emerated Service Device Eme	555006 135026 13	Stock Registal Control Account Stock Registal Control Account Stock Seed Security Control Stock Seed Security Control CO Sub-Contractors CO Sub-Co	D003001 D020008 D200008 D20008 D2008 D2008 D2008 D2008 D2008 D2008 D2008 D2008 D2008	Skip titte Parments to Contractors External
Anthried Dates Connell 37,18, Anthri	Burbane Iron Carl Ltd LA Cannock Sat Loch & Carry Windows Ltd Cach & Carry Windows Ltd Ltd Ltd & Cach & Carry Windows Ltd Ltd & Cach & Carry Windows Ltd &	KEN 1982120 THE WASHINGTON THE WAS	23/09/2019 23/09/2019	\$22,00 1,105,60 1,105	255.00 (10 m) (1	Seriora Deresis Emericant Stock Account Seriora Deresis Emericant Stock Account Seriora Deresis Emericant Stock Account Seriora Deresis Emericant Seriora Deresis Emericant Housing Recenue S	555006 135026 13	Stock Registals Control Account Stock Registals Control Account Stock Registals Control Account Stock Registals Stock Registals Stock Registals Stock	D033001 D200008 D20008 D2	Skip title Parments to Contraction, External Parments to Contraction, External Parments to Contraction, External Parments to Contraction External
Aphiled Dates Council 37.88. Anthred Dates Council 37.89. Anthred Dates Co	Burbase Iron Carl Ltd IA Cannock Sat Loch & Carry Windows Ltd Cash & Ca	KEN 1982/12/0. KEN 1982/12/0.	23/09/2019 23/09/2019	\$22,000 1,199,40	255.00 (1.0 m)	Service Device Emergent Stock Account Service Device Emergent Service Device Service Service Device	555006 357002 557000 557000 557000 557000 557000 557000 557000 557000 557000 55	Stock Begelds Control Account Stock Begelds Control Account Stock Sheeping Control Account Stock Sheeping Control Shee	50000001 5000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 5000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 500000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 500000001 500000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 500000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 500000001 50000001 50000001 50000001 50000001 50000001 500000001 50000001 50000001 50000001 50000001 50000001 50000001 500000001 50000000000	Sup inter Parments to Contractors, External Parments to Contractors, External Parments to Contractors, External Parments to Contractors (Sternal Parments to Contractor (Sternal
Aphiled Dates Council 37.88. Antified Dates Council 37.89. Antifie	Buchase Iron Craft Ltd IA Canneck Gat Can See Can Windows Ltd Cash & Carry Windows Ltd	Ken 1982120 THE NEXT TO THE	21/09/2019 21/09/2019	\$22,00 \$1,195,40 \$1,195,40 \$1,195,40 \$1,195,40 \$1,110,40	250.00 (10 m) (1	Service Device Foresterent Stock Account Service Servi	555006 357002 55	Stock Registals Control Account Stock Registals Control Account Stock Registals Control Account Stock Registals Stock Registals Stock Registals Stock	56000001 20000000000000000000000000000000	Skip inter Parments to Contraction, External Parments to Contraction, External Parments to Contraction External
Aphined Dates Council 27.08. Aphined Dates Council 27.09. Aphined Dates Co	Bruchase Iron Card Ltd IA Canneck Satt Cach & Card Windows Ltd	Ken 1982120 HE 1	23/09/2019 23/09/2019	\$22,00 \$1,105,40	255.00 (1) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Service Dennis Famourpett Stock Account Service Dennis Famourpett Service Dennis Famourpet	555006 557002 557002 557002 557002 557002 557002 557002 555700	Stock Receipts Control Account 10.0 SH Contractors	50000001 5000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 500000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 5000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 500000001 50000001 500000001 500000001 50000000000	Sup Pitte Parmons to Contractors, Esternal Parmons to Contractor, Esternal Parmo
Anthried Darrier Council 37,18, Anthried Darrier Council 37,18	Burbase Iron Carl Ltd LA Canneck Gat Carb & Carry Windows Ltd Cash & Carry Windows Ltd Ltd Cash & Carry Windows Ltd Cash & Carry Windows Ltd Cash & Carry Ltd	KEN 1982120. **KN 19	23/09/2019 23/09/2019	\$22,00 \$1,195,40 \$1,195,40 \$1,195,40 \$1,195,40 \$1,110,40	255.00 (200 pt.) 40.00	Service Device Foresterent Stock Account Service Service Service Device Foresterent Stock Account Service Serv	555006 357002 55	Stock Registal Control Account Stock Registal Control Account Stock Seeding Control Account Stock Seeding Control Stock Seeding Seedin	50000001 5000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 5000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 5000000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000001 50000000001 50000001 50000001 50000001 50000001 50000001 50000000001 500000001 500000001 500000001 50000000000	Sup title Parments to Contractors External

Ashfield District Council 37UB	Parkin Contractors Limited	V880958 23/09/2019	6,934.46 342.48	Service Director Environment	Housing Revenue	G57002	DL	D Sub-Contractors		D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880958 23/09/2019 V880958 23/09/2019	6,934.46 266.67 6,934.46 73.39	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DLi DLi	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880958 23/09/2019 V880958 23/09/2019 V880958 23/09/2019	6,934.46 415.86	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880958 23/09/2019	6,934.46 476.05	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002	DL	D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880958 23/09/2019 V880958 23/09/2019	6,934.46 459.90	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880958 23/09/2019 V880958 23/09/2019	6.934.46 137.97	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	:DL	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880958 23/09/2019 V880958 23/09/2019		Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL:	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 51.50	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002	DL	D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 145.16	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DU	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019	12,881.09 96.12	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002	DL	D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019	12,881.09 49.54	Service Director Environment Service Director Environment Service Director Environment	Housing Revenue Housing Revenue Housing Revenue	G57002 G57002 G57002	DL	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 37.28	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited			Service Director Environment Service Director Environment	Housing Revenue Housing Revenue					D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 51.50	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019		Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	ial nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12 881 09 82.40	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002	:DI	O Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 100.27	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	ial ial
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019	12,881.09 51.00 12,881.09 23.18	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002	DL	D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 23.18 12.881.09 49.54	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002		D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 : 51.00	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 30.90 12,881.09 89.98	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 129.76 12.881.09 123.60	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 61.80 12,881.09 45.12	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DLi DLi	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	al al
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 30.90	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 82.40	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue Housing Revenue	G57002 G57002 G57002	DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited	V880959 23/09/2019	12.881.09 49.54	Service Director Environment Service Director Environment	Housing Revenue	G57002 G57002 G57002	DL	D Sub-Contractors D Sub-Contractors		D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019	12,881.09 15.68	Service Director Environment Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DLi	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019	12,881.09 80.34	Service Director Environment	Housing Revenue Housing Revenue	G57002	DL	D Sub-Contractors		D200008	Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 32.36	Service Director Environment Service Director Environment Service Director Environment	Housing Revenue Housing Revenue Housing Revenue	G57002 G57002 G57002	DU	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019	12,881.09 59.84	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 27.48	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 96.12	Service Director Environment	Housing Revenue Housing Revenue	G57002	DL	O Sub-Contractors		D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 105.92 12,881.09 23.18 12,881.09 39.24	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12 881 09 113.30	Service Director Environment	Housing Revenue Housing Revenue	G57002 iG57002	DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 : 23.18	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 68.64 12,881.09 87.55	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 87.55	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 7.84 12,881.09 56.88	Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	ial ial
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019	12,881.09 188.28 12,881.09 61.80	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002	DL:	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	ıal ıal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 48.08	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL:	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 48.57 12,881.09 70.04	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002	DL:	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 178.86	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL	D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 27.48	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DLi	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	.ai 1ai
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019	12 881 09 142.77	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002	DL	O Sub-Contractors		D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 20.60	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019	12 881 09 22.15	Service Director Environment Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57007	DL	D Sub-Contractors		D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	ial
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited		12,881.09 52.98 12,881.09 20.10 12,881.09 28.44	Service Director Environment Service Director Environment Service Director Environment	Housing Revenue Housing Revenue Housing Revenue	G57002 G57002 G57002	DL	O Sub-Contractors O Sub-Contractors O Sub-Contractors O Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12.881.09 113.76	Service Director Environment Service Director Environment Service Director Environment	Housing Revenue Housing Revenue Housing Revenue	G57002 G57002 G57002	DL	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern	nal nal
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 39.24 12,881.09 5.64	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue Housing Revenue	G57002 G57002 G57002	DL	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 43.16 12,881.09 39.24	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL	O Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 41.20 12,881.09 27.48	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880050 23/09/2019	12,881.09 58.84 13,881.09 68.64	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 82.40 12,881.09 23.18	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 37.28 12,881.09 27.48	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 47.58 12,881.09 39.24	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DLi DLi	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal nal
Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 37.28	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002		D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 62.76 12,881.09 39.24	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL:	O Sub-Contractors O Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal nal
Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 20.60 12,881.09 87.55	Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 87.55 12,881.09 41.22	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002		D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12 881 09 56.65	Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL:	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 87.55	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	:G57002	DL	D Sub-Contractors		D200008	Payments to Contractors Extern Payments to Contractors Extern	nal nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 87.55	Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 87.55 12,881.09 87.55	Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DL: DL:	D Sub-Contractors D Sub-Contractors		D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12.881.09 87.55	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	nal
Ashfield District Council 37UB Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019	12,881.09 87.55	Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G57002	DL	O Sub-Contractors		D200008	Payments to Contractors Extern	nal
Ashfield District Council 37UB	Parkin Contractors Limited Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880950 23/09/2019		Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002 G57002	DL	D Sub-Contractors D Sub-Contractors D Sub-Contractors		D200008 D200008 D200008	Payments to Contractors Extern Payments to Contractors Extern Payments to Contractors Extern	nal
Promised District Council :37UB	Parkin Contractors Limited	V880959 23/09/2019	14,001.09 256.29	Service Director Environment	Housing Revenue	:05/002	DLI	o aud-Contractors	······································	10200008	Payments to Contractors Extern	aı

Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 315.13 Service Director Environment 12,881.09 285.31 Service Director Environment	Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors D200008 DLO Sub-Contractors D200008	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	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09	Housing Revenue G57002 Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors	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	V880959 23/09/2019 V880959 23/09/2019	12,881.09 37.75 Service Director Environment 12,881.09 59.84 Service Director Environment	Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors D200008 DLO Sub-Contractors D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 23.18 Service Director Environment 12,881.09 23.18 Service Director Environment	Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors D200008 DLO Sub-Contractors D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 54.96 Service Director Environment 12,881.09 87.55 Service Director Environment	Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors D200008 DLO Sub-Contractors D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37.UB Parkin Contractors Limited Ashfield District Council 37.UB Parkin Contractors Limited Ashfield District Council 37.UB Parkin Contractors Limited	V880959 23/09/2019	12,881.09 153.51 Service Director Environment	Housing Revenue G57002	DLO Sub-Contractors D200008	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	V880959 23/09/2019 V880959 23/09/2019	12,881.09 64.24 Service Director Environment 12,881.09 168.72 Service Director Environment	Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors	Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 241.82 Service Director Environment 12,881.09 23.18 Service Director Environment	Housing Revenue G57002 Housing Revenue G57002	:DLU Sub-Contractors :D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09 23.18 Service Director Environment	Housing Revenue G57002 Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors D200008 DLO Sub-Contractors D200008 DLO Sub-Contractors D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V880959 23/09/2019	12.881.09 118.78 Service Director Environment	Housing Revenue G57002	DLO Sub-Contractors D200008	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	V880959 23/09/2019 V880959 23/09/2019 V880959 23/09/2019	12,881.09	Housing Revenue G57002 Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors D200008 DLO Sub-Contractors D200008 DLO Sub-Contractors D200008	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	V880959 23/09/2019 V880959 23/09/2019	12,881.09 67.98 Service Director Environment 12,881.09 48.50 Service Director Environment	Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors D200008 DLO Sub-Contractors D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V880959 23/09/2019 V880959 23/09/2019	12,881.09 30.39 Service Director Environment 12,881.09 56.65 Service Director Environment	Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors D200008 DLO Sub-Contractors D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V880959 23/09/2019 V880961 23/09/2019	12,881.09	Housing Revenue G57002 Housing Revenue G57002 Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors D200008 DLO Sub-Contractors D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited	V880964 23/09/2019 V880965 23/09/2019	1.656.00 1.380.00 Service Director Environment	Housing Revenue G57002 Housing Revenue G57002	DLO Sub-Contractors D200008 DLO Sub-Contractors D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Permadoor Ashfield District Council 37UB Permadoor Ashfield District Council 37UB Pyys (Protective Wear Supplies) Limited Pyys (Protective Wear Supplies) Limited	V881228 23/09/2019 V881228 23/09/2019	742 93 158.55 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V881233 23/09/2019	590 95 200 00 Sendes Director Environment	Stock Account T35026 Stock Account T35026 Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V881233 23/09/2019	\$9.85	Stock Account T35026 Stock Account T35026 T3502	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V881233 23/09/2019 V881233 23/09/2019	589.85 35.90 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V881233 23/09/2019 V881234 23/09/2019	589.85 35.90 Service Director Environment 517.12 119.00 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V881234 23/09/2019	517.12 119.00 Service Director Environment	Stock Account IT35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V881234 23/09/2019 V881234 23/09/2019		Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V881237 23/09/2019 V881237 23/09/2019	1,674.44 66.30 Service Director Environment 1,674.44 26.16 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V881237 23/09/2019 V881237 23/09/2019	1,674.44 134.20 Service Director Environment 1,674.44 14.40 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V881237 23/09/2019	1.674.44 33.60 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V881237 23/09/2019 V881237 23/09/2019	1,674,44 391.68 Service Director Environment 1,674,44 391.68 Service Director Environment 1,674,44 195.84 Service Director Environment	Stock Account T35026 Stock Account T35026 Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB SF Recruitment Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd.	V881245 23/09/2019 V881250 23/09/2019	590,96	Housing Revenue G55002 Stock Account T35026 Stock Account T35026	TS SS Supp Serv Section A200004 Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Agency Staff Payments to Contractors External
Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd.	V881250 23/09/2019		Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd.	V881250 23/09/2019	722.42 37.20 Service Director Environment 722.42 14.00 Service Director Environment 722.42 86.35 Service Director Environment 722.42 56.05 Service Director Environment 722.42 56.05 Service Director Environment 722.42 722.43 722.	Stock Account 135026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V881250 23/09/2019	722.42 58.08 Service Director Environment 722.42 49.32 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd.	V881250 23/09/2019	722.42 45.60 Service Director Environment 722.42 19.60 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V881250 23/09/2019	722.42 165.84 Service Director Environment 722.42 29.24 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V881250 23/09/2019 V881251 23/09/2019 V881252 23/09/2019	722.42 29.24 Service Director Environment 722.42 19.90 Service Director Environment 1.311.07 1.092.50 Service Director Environment 1.594.80 531.60 Service Director Environment	Stock Account 135026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd. Ashfield District Council 37UB Snickers Original Ltd.	V881252 23/09/2019	1,594.80 797.40 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Snickers Original Ltd Ashfield District Council 37UB Aberdein Considine & Company	V881254 23/09/2019 V881254 23/09/2019 V881283 26/09/2019	702.43 59.28 Service Director Environment 702.43 526.08 Service Director Environment 1,500.00 1,250.00 Service Director Corporate	Stock Account T35026 Property Management D43000	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008 Estates D201010	Payments to Contractors External Professional Services
Ashfield District Council 37UB Ashdown Phillips & Partners Ltd Ashfield District Council 37UB Ashfield Voluntary Action	V881307 26/09/2019 V881291 26/09/2019	3,279.58 2,732.98 Service Director Corporate 4,000.00 4,000.00 Service Director Environment	Property Management D02001 Corporate Grants C10100	Ashfield Business Centre Units B210 Annual Community Benefit - Planning D500001	Service Charge
Ashfield District Council 37UB Badenoch & Clark Ashfield District Council 37UB Bassetlaw District Council	V881311 26/09/2019 V881406 26/09/2019	900.00 750.00 Service Director Environment 2,782.79 2,318.99 Service Director Economy	Housing Revenue G58000 Development Advice and Control D40000	Development Advice and Control D200030	Agency Staff Shared Services
Ashfield District Council 37UB Bassetlaw District Council Ashfield District Council 37UB British Gas Business	V881534 26/09/2019 V881269 26/09/2019	5,389.01 4.490.84 Service Director Economy 2,949.75 13.22 Place And Communities	Development Advice and Control D40000 Community Protection C13008	Development Advice and Control D200030	Shared Services Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019 V881269 26/09/2019	2,949.75 13.22 Place And Communities 2,949.75 36.18 Place And Communities 2,949.75 182.26 Housing And Assets 2,949.75 48.85 Housing Revenue Account	Environmental Services N15000 Asset Management D35011 HRA Community Centres G23100004	Outdoor Recreation B102 Sutton Lawn Tennis Pavillon B102 Harwood Close Sutton B102	Electricity Electricity Electricity
Ashfield District Council 37UB British, Gas, Business, Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019 V881269 26/09/2019	2,949,75 27.20 Place And Communities 2,949,75 66.95 Housing And Assets	Environmental Services N15000	Outdoor Recreation B102 Manor Room Teversal B102 Outdoor Recreation B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019	2,949.75 10.15 Service Director Corporate	Property Management D01250	Brierley Workshops 1 - 3 B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	2,949,75 20.16 Place And Communities 2,949,75 60.83 Housing And Assets	Environmental Services N15000	Outdoor Recreation B102 Watnall Road Community Centre B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019 V881269 26/09/2019	2 949 75 20 62 Place And Communities	Environmental Services N15500	Selston Golf and Cafe B102 Broomhill Support Team B102 Healdswood Community Centre B103	Electricity Electricity Flactricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019 V881269 26/09/2019		Asset Management C25022 HRA Community Centres G23100003 Environmental Services N15000	Healdswood Community Centre B102 Millhouse Huthwaite B102 Outdoor Recreation B102	Electricity Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	2,949.75 9.45 Place And Communities 2,949.75 9.45 Place And Communities	Environmental Services N15000 Environmental Services N15000	Outdoor Recreation B102 Outdoor Recreation B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	2,949.75 9.31 Place And Communities 2,949.75 73.03 Housing And Assets	Environmental Services N17000 Asset Management N21000	Cemeteries Grounds Maintenance Gener B102 Watnall Road Offices General B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	2,949.75 207.88 Housing And Assets 2,949.75 11.23 Place And Communities	Asset Management N21000 Environmental Services N17000	Watnall Road Offices General B102 Cemeteries Grounds Maintenance Gener B102	Electricity Electricity Electricity
Ashfield District Council 37UB British Gas Business	V881269 26/09/2019	2,949.75 110.70 Service Director Corporate	Markets D16100 Property Management D051550 Environmental Services N15000	Hucknall Markets B102 Kirkby Lodge Business Incubation Unit B102 Outdoor Recreation B102	Electricity Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019 V881269 26/09/2019	2,949.75 11.82 Place And Communities 2,949.75 13.07 Place And Communities 2,949.75 149.51 Housing And Assets	Environmental Services N.15000 Environmental Services N.15000 Asset Management N.10000	Outdoor Recreation B102 Outdoor Recreation B102 Car Parks General B102	Electricity Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	2,949.75 76.42 Place And Communities 2,949.75 33.68 Service Director Economy	Environmental Services N15000 Markets D16300	Outdoor Recreation B102 Kirkby Markets B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	2.949.75 17.80 Place And Communities 7.949.75 9.31 Sensina Director Economy	Environmental Services N17000 Markets D16200	Cemeteries Grounds Maintenance Gener B102 Sutton Markets B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	2,949.75 10.28 Service Director Economy 2,949.75 9.31 Service Director Corporate	Markets D16200 Property Management D01250	Sutton Markets B102 Brierley Workshops 1 - 3 B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019 V881269 26/09/2019 V881269 26/09/2019	2,949,75 304,23 Place And Communities 2,949,75 9.59 Place And Communities 2,949,75 9.31 Place And Communities	Environmental Services N15000 Environmental Services N80000 Environmental Services N80000 N800000 N80000 N800000 N80000 N80000 N800000 N8000000 N8000000 N800000 N800000 N800000 N800000 N800000 N800000 N8000000 N800000 N800000 N800000 N800000 N800000 N8000000 N80000000 N800000000 N800000000 N8000000000 N80000000000	Outdoor Recreation B102 Street Cleansing B102 Street Cleansing B102	Electricity Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019 V881269 26/09/2019	2,949.75 9.31 Place And Communities 2,949.75 135.87 Service Director Corporate 2,949.75 47.04 Place And Communities	Environmental Services N80000 Property Management D02004 Environmental Services N15000	Ada Lovelace Building B102	Electricity Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	1 2.949.75 54.71 Housing Revenue Account	HRA Community Centres G23100007 HRA Community Centres G23100002	The Homesteads Sutton B102 Willetts Court Sutton B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	2,949.75 38.26 Housing Revenue Account 2,949.75 25.74 Housing Revenue Account	HRA Community Centres G23100006 HRA Community Centres G23100005	Brierley House Sutton B102 The Poplars Sutton B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	2,949,75 85.18 Housing Revenue Account 2,949,75 74.89 Place And Communities	HRA Community Centres G23100001 Environmental Services N17000	The Beeches Skegby B102 Cemeteries Grounds Maintenance Gener B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019	2,949.75 37.10 Place And Communities 2,949.75 40.64 Place And Communities	Environmental Services N80000 Environmental Services N17000	Street Cleansing B102 Cemeteries Grounds Maintenance Gener B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019 V881269 26/09/2019	2,949,75 : 80.70 Place And Communities 2,949,75 : 51,90 Place And Communities 2,949,75 : 13,36 Place And Communities	Environmental Services N80000 Environmental Services N80000 Environmental Services N80000	Street Cleansing B102 Street Cleansing B102 Street Cleansing B102	Electricity Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V881269 26/09/2019 V881269 26/09/2019 V881269 26/09/2019	2,949.75 103.99 Service Director Economy 2,949.75 50.94 Service Director Economy	Markets D16300 Markets D16200	Kirkby Markets B102 Sutton Markets B102	Electricity Electricity
Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB Browne Jacobson LLP	V881269 26/09/2019 V881516 26/09/2019	2,949.75 37.38 Place And Communities 3,904.00 3,253.33 Lenal & Governance	D.00000	Outdoor Recreation B102 Legal Services General D200004	Electricity Legal Expenses
Ashfield District Council 37UB C & M Builders	V881567 26/09/2019	2,604.00 2,170.00 Capital Expenditure Housing Revenue	Housing General Fund G00002002	Warm Homes and Preventative works gra D200008	Payments to Contractors External
Ashfield District Council 37UB Capita Business Services Limited	V877164 26/09/2019		Housing Revenue G55000	TS Management D302001	Purchase

Ashfield District Council 3	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V880666	26/09/2019	22,312.80	18,594.00	Balance Sheet Final Account Codes	Stock Account	T35001	Fuel Stocks	D001004	Materials Purchase
Ashfield District Council 3	37UB	Colspar Environmental Services Ltd	V881469	26/09/2019	960.00	800.00	Service Director Environment	Environmental Maintenance	N80100	Sutton Area Consultative Group	D200008	Payments to Contractors External
-	37UB	D Cresswell & Son (Electricians) Ltd	V881282	26/09/2019	2,984.08	2,984.08		Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
	37UB	Dennis Eagle Limited	V881488	26/09/2019	556.51 556.51	375.66	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Dennis Eagle Limited Dennis Eagle Limited	V881488 V881575	26/09/2019 26/09/2019	556.51 540.00 617.98		Place And Communities Place And Communities	Transport Transport	T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts
	37UB 37UB	DFP Services Limited DFP Services Limited	V877155 V881497	26/09/2019 26/09/2019	617.98 2,304.00	1 920 00	Service Director Corporate	Property Management Property Management	D07001	Property General-Cox Moor(Bracken Hill Ashfield Business Centre Units	B002001 B002001	Mechanical Ventilation Mechanical Ventilation
Ashfield District Council 3	37UB	DFP Services Limited	V881560	26/09/2019 26/09/2019	856.80	714.00	Service Director Corporate Housing And Assets Place And Communities	Asset Management	D02001 D35100001	Central Offices Kirkhy	B002001	Mechanical Ventilation
	37UB 37UB	Draefern Ltd Draefern Ltd	V881533 V881542	26/09/2019	856.80 861.80 2,537.19	423.60	Place And Communities	Transport Waste Services	G90000 G60001	Garage Workshop Waste Collection and Management	A100004 A200004	Agency Staff Agency Staff
Ashfield District Council 3 Ashfield District Council 3	37UB	Draefern Ltd Draefern Ltd	V881542 V881542	26/09/2019	2.537.19	522.44	Place And Communities Place And Communities	Waste Services Waste Services	G60001	Waste Collection and Management Waste Collection and Management	A200004 A200004	Agency Staff Agency Staff
Ashfield District Council 3	37UB	Draefern Ltd	V881542	26/09/2019 26/09/2019	2,537.19 2,537.19 2,537.19	522.44	Place And Communities	Waste Services	G60001 G60001 G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Draefern Ltd Draefern Ltd	V881542 V881542	26/09/2019 26/09/2019	2,537.19 2,537.19	95.52 27.88	Place And Communities Place And Communities	Waste Services Waste Services	G60001 G60001	Waste Collection and Management Waste Collection and Management	A200004 A200004	Agency Staff Agency Staff
Ashfield District Council 3	37UB 37UB	Fresh Start Recruitment	V881262				Place And Communities Place And Communities	Waste Services		Waste Collection and Management Waste Collection and Management	A200004 A200004	Agency Staff Agency Staff
Ashfield District Council 3		Fresh Start Recruitment Fresh Start Recruitment	V881262 V881262	26/09/2019 26/09/2019	1,518.16 1,518.16	261.58	Place And Communities	Waste Services Waste Services	G60001 G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Fresh Start Recruitment Fresh Start Recruitment	V881262 V881262	26/09/2019 26/09/2019	1,518.16 1,518.16	224.62 71.47	Place And Communities Place And Communities	Waste Services Waste Services	G60001 G60001	Waste Collection and Management Waste Collection and Management	A200004 A200004	Agency Staff Agency Staff
Ashfield District Council 3	37UB 37UB	Impact Fork Trucks Ltd Jim Grice	V881468 V881532	26/09/2019 26/09/2019	3,556.80 599.96	2,964.00	Place And Communities Housing And Assets	Transport Strategic Housing	G91000 G25000	Contract Hire AHL General Homelessness Assistance	C101 D001006	Use of Transport & Plant Furniture Purchase
Ashfield District Council 3	37UB	Jim Grice Jim Grice	V881532	26/09/2019	599.96	166.66	Housing And Assets	Strategic Housing	G25000 G25000	Homelessness Assistance	D001006	Furniture Purchase
Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Jim Grice Karter Thomas	V881532 V880869	26/09/2019 26/09/2019 26/09/2019	599.96 1,003.09 1,003.67		Housing And Assets Service Director Environment	Strategic Housing Housing Revenue	G25000 G25000 G61000 G52000	Homelessness Assistance Housing Administration	D001006 A200004	Furniture Purchase
Ashfield District Council 3	37UB	Karter Thomas	V881413	26/09/2019	1,003.67	836.39	Housing And Assets	Strategic Housing	G52000	Tenancy Services General	A200004	Agency Staff
Ashfield District Council 3 Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Kirona Solutions Limited Kirona Solutions Limited	V881271 V881272 V880715	26/09/2019 26/09/2019	1,063.97 671.99		Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G55000 G55000	TS Management TS Management	D302001 D302001	Purchase Purchase
Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Morris Vermaport Ltd Office Furniture 2000 (UK) Ltd	V880715 V881551	26/09/2019 26/09/2019 26/09/2019	671.99 1,503.60 1,674.00	1,253.00	Housing And Assets Service Director Environment	Strategic Housing Housing Revenue	G55000 G51021 N23000	HS OP & SN Brand Court Brook Street Office	B003006 D002004	Lift Equipment Maintenance
Ashfield District Council 3	37UB	Pepperhed Design t/a Rubiga	V881412	26/09/2019	2,172.00	1,810.00	Chief Executive Officer	Communications	J47000	Communications	D200007	Publicity
Ashfield District Council 3 Ashfield District Council 3		Peoperhed Design t/a Rubioa Premier Paper Group	V881417 V881281	26/09/2019 26/09/2019 26/09/2019	7,476.00 695.70 695.70	526.00	Chief Executive Officer Service Director Corporate	Communications I T Services IT Services	J47000 L47001 L47001	Communications Printing	D103 D103 D103	Printing & Stationery Printing & Stationery
Ashfield District Council 3	37UB 37UB	Premier Paper Group Premier Surveys	V881281 V881405	26/09/2019 26/09/2019	695.70 3.324.00	53.75 2.770.00	Service Director Corporate Service Director Environment	l T Services Highways	L47001 N05000	Printing General Flood Control	D103 D002004	Printing & Stationery Equipment Maintenance
Ashfield District Council 3	37UB	Print Image Network Ltd	V881493	26/09/2019		711.55	Legal & Governance	Electoral Services	A06000	Registration of Electors	D103	Printing & Stationery
Ashfield District Council 3 Ashfield District Council 3	37UB 37UB	Roval Mail Roval Mail	V879365 V879365	26/09/2019 26/09/2019 26/09/2019	853.86 2,023.45 2,023.45		Deputy Chief Executive Officer Legal & Governance	Revenues Democratic Services	L45000 B40006	Revenues Governance Administration	D301001 D301001	Postages Postages
Ashfield District Council 3	37UB 37UB	Royal Mail	V879365 V879365	26/09/2019	2 023 45	31.06	Service Director Environment	Housing Revenue	G53000 A01001006	Lettings and PS General	D301001	Postages Postages
Ashfield District Council 3	37UB	Royal Mail Royal Mail	V879365	26/09/2019 26/09/2019 26/09/2019	2,023.45 2,023.45 1,411.13	0.51	Legal & Governance	Chief Executive Officer Democratic Services	B40006 G53000	Leader of Council Allowance Governance Administration	D301001 D301001	Postages Postages
	37UB 37UB	Royal Mail Royal Mail	V881278 V881278	26/09/2019	1,411.13 1,411.13		Service Director Environment Deputy Chief Executive Officer	Housing Revenue Revenues	1.45000	Lettings and PS General Revenues	D301001 D301001	Postages Postages
Ashfield District Council 3	37UB	Royal Mail	V881278	26/09/2019 26/09/2019 26/09/2019	1,411.13 1,411.13 1,411.13			Democratic Services	B40006 B40006 B40006	Governance Administration	D301001 D301001	Postages Postages
	37UB 37UB	Roval Mail Roval Mail	V881278 V881278	26/09/2019	1,411.13		Legal & Governance Legal & Governance	Democratic Services Democratic Services	B40006	Governance Administration Governance Administration	:D301001	Postages
	37UB 37UB	Royal Mail Royal Mail	V881279 V881279	26/09/2019	1,404.47 1 404.47	1.32	Legal & Governance Legal & Governance	Electoral Services Electoral Services	A06000 A06000	Registration of Electors Registration of Electors	D301001 D301001	Postages Postages
Ashfield District Council 3	37UB	Sasha Blackmore	V881473	26/09/2019 26/09/2019 26/09/2019	1,404.47 4,300.80 1,303.20	3,004.00	Assistant CEO Governance	Sundry Debtors Total Account Transport	A06000 T07067 G90000	MDC Legal Recharges Garage Workshop	D301001 D200004 D002004	Legal Expenses
	37UB 37UB	Snap-On Diagnostics Sodexo Motivation Solutions UK Ltd	V881396 V881530	26/09/2019	1,303.20	1,195.83	Place And Communities Balance Sheet Final Account	Sundry Debtors Total Account	T07024	Cycle Scheme	D002004 D001001	Equipment Maintenance Equipment Purchase
	37UB	Sutton Town Centre Group	V881500	26/09/2019	525.00		Codes Place And Communities	Community Development	A01014	Members Committee Support Services	D500001	Grants
	37UB	The Lock Shop (SIA) Ltd	V881529	26/09/2019	551.76	459.80	Place And Communities	Environmental Services	N17000	Cemeteries Grounds Maintenance Gene	r D200008	Payments to Contractors External
Ashfield District Council 3	37UB											
		The Oyster Partnership limited	V881548	26/09/2019	1,917.54	1,597.95	Service Director Economy	Building Control	D42000	Building Control General	A200004	Agency Staff
Ashfield District Council 3	37UB 37UB	The Oyster Partnership limited TurnerFox Recruitment Limited TurnerFox Recruitment Limited	V881548 V881535 V881536	26/09/2019 26/09/2019 26/09/2019	1,917.54 582.84 854.83	1,597.95 485.70 712.36	Service Director Economy Service Director Environment Service Director Environment	Building Control Housing Revenue Housing Revenue	D42000 G63000 G63000	Supported Housing Services Supported Housing Services	A200004 A200004 A200004	Agency Staff Agency Staff Agency Staff
Ashfield District Council 3 Ashfield District Council 3 Ashfield District Council 3	37UB 37UB 37UB	TurnerFox Recruitment Limited	V881535 V881536 V881470	26/09/2019 26/09/2019 26/09/2019	582.84 854.83 11,556.00	1,597.95 485.70 712.36 11,556.00	Service Director Economy Service Director Environment Service Director Environment Capital Expenditure Housing	Housing Revenue Housing Revenue Housing General Fund	G63000 G63000 G00002001	Supported Housing Services Supported Housing Services DFG grants	A200004 A200004 D200008	Agency Staff Agency Staff Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3 Ashfield District Council 3 Ashfield District Council 3	37UB 37UB 37UB 37UB	TurnerFox Recruitment Limited TurnerFox Recruitment Limited Vaughandale Construction Ltd Venn Group Limited	V881535 V881536 V881470 V881294	26/09/2019 26/09/2019 26/09/2019 26/09/2019	582.84 854.83 11,556.00 928.80	1,597.95 485.70 712.36 11,556.00 774.00	Service Director Economy Service Director Environment Service Director Environment Capital Expenditure Housing Revenue Deputy Chief Executive Officer	Housing Revenue Housing Revenue Housing General Fund Revenues	G63000 G63000 G00002001 L45000	Supported Housing Services Supported Housing Services DFG grants Revenues	A200004 A200004 D200008 A200004	Agency Staff Agency Staff Payments to Contractors External Agency Staff
Ashfield District Council 3	37UB 37UB 37UB 37UB 37UB 37UB	Turnerfox Recruitment Limited Turnerfox Recruitment Limited Vaughandale Construction Ltd Venn Group Limited Venn Group Limited Water Plus Limited	V881535 V881536 V881470 V881294 V881557 V880863	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019	582.84 854.83 11,556.00 928.80 619.20 652.22	1,597.95 485.70 712.36 11,556.00 774.00 516.00	Service Director Economy Service Director Environment Service Director Environment Capital Expenditure Housing Revenue Deputy Chief Executive Officer Deputy Chief Executive Officer Service Director Corporate	Housing Revenue Housing General Fund Revenues Revenues Property Management	G63000 G63000 G00002001 L45000 L45000 D02003	Supported Housing Services Supported Housing Services DFG grants Revenues Revenues Byron Business Centre Hucknall	A200004 A200004 D200008 A200004 A200004 B401	Agency Staff Payments to Contractors External Agency Staff Agency Staff Agency Staff Water Rates
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	TurnerFox Recruitment Limited TurnerFox Recruitment Limited Vaughandale Construction Ltd Venn. Group Limited Venn Group Limited Water Plus Limited Li Tomilioson Ltd Li Tomilioson Ltd Li Tomilioson Ltd	V881535 V881536 V881470 V881294 V881557 V880863 V881662 V881662 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019	582.84 854.83 11,556.00 928.80 619.20 652.22	1,597,95 485,70 712,36 11,556,00 774,00 516,00 652,22 3,190,20 43,92	Service Director Economy Service Director Environment Service Director Environment Capital Expenditure Housing Revenue Deputy Chief Executive Officer Deputy Chief Executive Officer Service Director Corporate Service Director Environment Service Director Environment	Housing Revenue Housing General Fund Revenues Revenues Revenues Housing General Fund Revenues Housing Revenue Housing Revenue	G63000 G63000 G00002001 L45000 L45000 D02003	Supported Housing Services Supported Housing Services DFG grants Revenues Revenues Byron Business Centre Hucknall DLO Sub-Contractors DLO Sub-Contractors	A200004 A200004 D200008 A200004 A200004 B401 D200008 D200008	Agency Staff Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 3	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turnerfox Recruitment Limited Turnerfox Recruitment Limited Vaughandale Construction Ltd Venn Group Limited Venn Group Limited Water Plus Limited J Tomlinson Ltd J Tomlinson Ltd J Tomlinson Ltd J Tomlinson Ltd	V881535 V881536 V881470 V881294 V881557 V880863 V881662 V881662 V881662 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 30/09/2019 30/09/2019 30/09/2019	582.84 854.83 11,556.00 928.80 619.20 652.22	1,597.95 485.70 712.36 11,556.00 516.00 662.22 3,190.20 43.92 106.06	Service Director Economy Service Director Environment Service Director Environment Capital Expenditure Housing Revenue Despite Other Executive Officer Despite Other Executive Officer Service Director Corporate Service Director Environment Service Director Environment Service Director Environment	Housing Revenue Housing General Fund Revenues Revenues Revenues Property Management Housing Revenue Housing Revenue Housing Revenue	G63000 G63000 G00002001 L45000 L45000 D02003 G57002 G57002 G57002	Supported Housing Services Supported Housing Services DFG grants Revenues Revenues Byron Business Centre Hucknall DJQ Sub-Contractors DJQ Sub-Contractors DJQ Sub-Contractors	A200004 A200004 D200008 A200004 A200004 B401 D200008 D200008	Agency Staff Payments to Contractors External Agency Staff Agency Staff Agency Staff Water Rates Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turnerfox Recruitment Limited Turnerfox Recruitment Limited Vaughandale Construction Ltd Venn Group Limited Venn Group Limited Water Plus Limited J. Tomlinson Ltd	V881535 V881536 V881470 V881294 V881557 V880863 V881662 V881662 V881662 V881662 V881662 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019	582.84 854.83 11,556.00 928.80 619.20 652.22 22,413.28 22,413.28 22,413.28 22,413.28	1,597.95 485.70 712.36 11,556.00 774.00 516.00 652.22 3,190.20 43.92 106.06 29.28	Service Director Economy Service Director Environment Service Descript Environment Capital Expendicus Housing Rowman Diporty Other Executive Officer Descript Other Executive Officer Service Director Corporate Service Director Environment	Mousing Revenue Housing General Fund Revenues Foreines Revenues Revenues Revenues Revenues Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue	G63000 G63000 G00002001 L45000 L45000 G57002 G57002 G57002 G57002	Supported Housing Services DFG grants Revenues Revenues Byron Business Centre Hucknall DLO Sub-Contractors	A200004 A200004 D200008 A200004 A200004 B401 D200008 D200008	Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staff Water Raise Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turnerfox Recruitment Limited Vaughandale Construction Ltd Vann Group Limited Vann Group Limited Vonn Group Limited Vonn Group Limited Vonn Group Limited Limi	V881535 V881370 V881470 V881470 V881294 V881063 V881063 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019	582.84 854.83 11,556.00 928.80 619.20 652.22 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28	1,597,95 445,70 712,36 11,556,00 774,00 516,00 516,00 43,20 43,32 105,05 29,28 20,27 330,92 132,57	Service Director Economy Service Director Environment Service Director Environment Capital Expanditure Housing Reventure Disport Orbit Executive Officer Disport Orbit Executive Officer Disport Orbit Executive Officer Service Director Environment	Housing Revenue Housing General Fund Revenues Housing General Fund Revenues Property Management Housing Revenue	G63000 G63000 G00002001 L45000 L45000 D02003 G57002 G57002 G57002 G57002 G57002 G57002 G57002	Supported Housing Services Supported Housing Services DFG grants Resenues Revenues Revenues BFOR Business Centre Hucknall DLO Sub-Contractors	A200004 A200004 D200008 A200004 A200004 A200004 D200008 D200008 D200008 D200008 D200008 D200008 D200008	Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staf
Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turner'ox, Recoultment Limited Turner'ox, Recoultment Limited Vaughandale Construction tid Wenn Grauu Limited Wenn Grauu Limited Wenn Grauu Limited Wenn Grauu Limited Jaminison Lid	V881535 V881536 V881536 V8815294 V881557 V881685 V881682 V881682 V881682 V881682 V881682 V881682 V881682 V881682 V881682 V881682 V881682 V881682 V881682	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019	582.84 854.83 11,556.00 928.80 619.20 652.22 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28	1,597,95 465,70 712,36 11,556,00 774,00 516,00 652,22 3,190,20 43,32 105,06 29,28 20,33,27 20,30 21,22,7 20,28	Service Detector Economy Service Detector Environment Deput Charle Executive Officer Service Detector Environment	Housing Revenue Housing General Fund Foreing General Fund Revenues Revenues Revenues Revenues Housing Revenue	G63000 G63000 G63000 G00002001 L45000 D02003 G57002 G57002 G57002 G57002 G57002 G57002 G57002 G57002 G57002 G57002 G57002	Supported Housing Services Supported Housing Services DFG grants Revenues Revenues Revenues Robert Services DIO Sub-Contractors	A200004 A200004 D200008 A200004 A200004 B401 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008	Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Water Rates Feynments to Contractors Loternal
Ashfield Detreit Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turnerion Recultiment Limited Turnerion Recultiment Limited Turnerion Recultiment Limited Vaughande Construction Ltd Vaughande Construction Ltd Venn Group Limited Venn Group Limited Venn Group Limited J Tominson Ltd	V881535 V881536 V881536 V881537 V881557 V881653 V881652 V881652 V881652 V881652 V881652 V881652 V881652 V881652 V881652 V881652 V881652 V881652 V881652 V881652 V881652	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019	582.84 854.83 11,556.00 928.80 619.20 652.22 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28 22,413.28	1,597.95 465.70 772.36 11,556.00 774.00 556.00 556.00 556.00 556.02 3,190.20 106.06 25.22 253.27 25.37 20.29 122.57 20.28	Service Denter Environment Denter Environment Denter Environment Denter Environment Service Denter Environment	Housing Revenue Housing General Fund Revenues Housing General Fund Revenues Revenues Revenues Housing Revenue	663000 663000 600002001 145000 145000 102003 657002 657002 657002 657002 657002 657002 657002 657002	Supported Housing Services Supported Housing Services DFG grants Revenues Revenues Revenues Revenues Good Services	A200004 A200004 A200008 D200008 A200004 A200004 B401 D200008	Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Fayments to Contractors External
Ashfield Detrict Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turnerfox Recultment Limited Turnerfox Recultment Limited Turnerfox Recultment Limited Turnerfox Recultment Limited Turnerfox Recultment Turnerfox Recultment Turnerfox Limited Turnerfox Limite	V881535 V881536 V881536 V881570 V881557 V881557 V881562 V881562 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019	582,84 854,83 11,556,00 928,80 619,20 652,22 22,413,28	1,597.95 485.70 712.38 11,556.00 774.00 652.22 3,100.20 43.32 29.32 253.27 25.37 25.37 25.37 25.37 25.37 25.37 25.37	Service Detector Economy Service Detector Environment Deput Charle Executive Officer Service Detector Environment	Housing Revenue Housing General Fund Revenues Housing General Fund Revenues Revenues Revenues Housing Revenue	G63000 G63000 G0002201 L45000 L45000 D02003 G57002	Supported Housing Services Supported Housing Services OF G grants Revenues Revenue Revenues Revenue	A200004 A200004 D200008 A200004 A200004 B401 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008	Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External
Ashfield Detreit Council Detreit Det	37UB 37UB	Turnerfox Recultiment Limited Turnerfox Recultiment Limited Turnerfox Recultiment Limited Turnerfox Recultiment Limited Vaughandel Construction Ltd Wenn Group Limited Wenn Group Limited Wenn Group Limited Wenn Group Limited Jonathy Limite	V881375 V881376 V881376 V881377 V881575 V881575 V881657 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019	582,84 854,83 11,556,00 928,80 619,20 652,22 22,413,28	1,597,55 455,70 712,26 11,556,00 774,00 516,00 516,00 516,00 52,22 3,192,20 105,00 25,37 20,32 25,37 29,38 21,267 119,57 59,54 3,074,84	Service Detector Economy Service Detector Environment Depart Christ Executive Officer Service Detector Corporate Service Detector Corporate Service Detector Corporate Service Detector Environment	Housing Revenue Housing General Fund Revenues Housing General Fund Revenues Revenues Revenues Revenues Housing Revenue	G63000 G63000 G0002201 L45000 L45000 D02003 G57002	Supported Housing Services Supported Housing Services OF G grants Revenues Revenue Revenues Revenue	A200004 A200004 A200008 A200004 A200004 A200004 B401 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008	Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Water Rates Farments to Contractors Determal Fayments to Contractors Determal
Ashfreid Detect Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turner for Sequitment Limited Younghandle Construction Ltd Weep Sequitment Limited Wanghandle Construction Ltd Weep Sequitment Limited Weep Sequitment Limited James Sequitment Limited James Sequitment Limited James Limited Jam	V881355 V881470 V881470 V881284 V881526 V881672 V881657 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 30/09/2019	\$2,84 \$54,83 11,556,00 928,80 619,20 619,20 62,22 22,413,28	1,597,55 455,70 712,36 11,556,00 174,00 516,00 516,00 652,23 3,190,20 3,190	Bennice Descript Economy, Service Descript Festionment Service Descript Festionment Service Descript Festionment Service Descript Festionment Festionment Festionment Festionment Festionment Service Descript Fe	Housing Revenue Housing General Fund Revenues Housing General Fund Revenues Revenues Revenues Revenues Housing Revenue	G63000 G63000 G0002001 L45000 L45000 L45000 D02003 G57002	Supported Housing Services Supported Housing Services DFG grants Revenues Revenues Revenues Revenues Bod Sub-Contractors Bod S	AZ00004	Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staf
Astrieto Cherrio Council Astrieto Cherrio Council Astrieto Cherrio Council Astrieto Cherrio Council Astrieto Cherrio Cherri	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turnerion Recultiment Limited Turnerion Recultiment Limited Turnerion Recultiment Limited Turnerion Recultiment Limited Turnerion Recultiment Turnerion Limited Turnerion Limi	V881535 V88136 V881370 V881274 V881274 V881857 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 30/09/2019	\$22.84 \$54.85 11,556.00 \$28.80 619.20 652.22 22,413.28	1.597.95 455.70 455.70 1712.36 1712.36 1712.36 1712.36 1712.36 1714.00 5516.00	Service Descript Economy Service Descript Environment General Descript Environment Capital Esparchizes H-Lasing Registration Despital Conference of Conference Registration Despital Conference Registration Registra	Housing Revenue Housing General Fund Revenues Housing General Fund Revenues Revenues Revenues Housing Revenue	G63000 G63000 G0002001 L45000 L45000 L45000 D02003 G57002	Supported Housing Services proported Housing Services DFG grants Revenues R	AZ00004	Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Water Rates Variety Rates Agency Staff Water Rates Agency Staff Agency Staff Payments to Contractors External
Astified Dates Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turnerion Recultiment Limited Turnerion Recultiment Limited Turnerion Recultiment Limited Turnerion Recultiment Limited Turnerion Recultiment Turnerion Limited Worter Flora Limited Worter Flora Limited Worter Flora Limited Turnerion Limited Turnerion Limited Turnerion Limited Tominison Liti Terminison	V881535 V88136 V88136 V881370 V881384 V881857 V8818662 V881862	26/09/2019 26/09/2019	\$22,84 \$34,83 11,556.00 928,80 619,20 652,22 22,413,28 23,413,28 24,4	1597 95. 48577 77.236. 11,567 95. 11,568 95.	Service Descript Economic Service Descript Service Service Descript Serv	Housing Revenue Housing General Fund Revenues General Fund Revenues Revenues Revenues Revenues Housing Revenue	G63000 G63000 G0002001 L45000 L45000 L45000 D02003 G57002	Supported Housing Services DrG grants Revenues R	AZ700004 AZ700008 AZ700008 AZ700004 AZ700004 AZ700004 AZ700004 AZ700004 AZ700008 BZ700008	Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staf
Astified Dates Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turnerfox Requirement Leminidal Vasaghandiae Construction Ltd Wanghandiae Construction Ltd Wanghandiae Construction Ltd Wann Group Limited Wann Group Limited Wann Group Limited Jaminion Ltd	V881535 V881360 V881370 V881370 V881294 V8818662 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 30/09/2019	\$2.54 \$5.88 11,556.00 928.80 619.20 65	1,977.96. 485.77. 772.36. 475.77. 772.36. 774.00. 774.00. 774.00. 576.00. 774.00. 572.22. 3.00.22. 3.0	Sence Debut Foromer Sence Special Foromer Se	Housing Revenue Housing General Fund Revenues Revenues Revenues Revenues Revenues Housing Revenue	G63000 G63000 G0002001 L45000 L45000 L45000 L55000 G57002	Supported Housing Services DFG grants Revenues R	AZ00004	Agency Staff Agenc
Ashfield District Council	37/UB 37/UB	Turnerion Recultiment Limited Visuaphradie Construction Ltd Jornitoson Ltd	V88155 V881470 V881470 V881294 V881294 V881294 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 36/09/2019	\$82,84 \$84,83 11,556,00 928,80 613,20 22,413,28 24,413,28 2	1,977.56. 456.77. 712.36. 7172.36. 7174.00. 7174.00. 7174.00. 516.00.	Enroce Descrit Economy Texton Descrit Economy Texton Descrit Formores Gapta Epicardes House Gapta Report Leader Economy Texton Descrit Formores Report Leader Economy Report Leader	Housing Revenue Housing General rund Revenues Housing General rund Revenues Revenues Revenues Housing Revenue	G65000 G	Supported Housing Services proported Housing Services prof grants Revenues	AZ00004	Agency Staff Agenc
Astified Dates Council	371/8 371/8	Turner for Sequitment Limited Younghander Construction Ltd Wanghander Construction Ltd Wanghander Construction Ltd Wanghander Construction Ltd Wanghander Construction Ltd Water First Limited John Construction Ltd John Co	V881535 V881470 V881294 V881294 V881294 V881294 V881662	26/09/2019 26/09/2019	\$2,241.28 22,412.8 22	1,977.56. 455.77. 712.36. 714.00. 714.00. 714.00. 714.00. 714.00. 714.00. 714.00. 714.00. 714.00. 714.00. 714.00. 714.00. 714.00. 714.00. 715.	Service Descript Feormal Service Descript Feor	Housing Revenue Housing General Fund Focusing General Fund Focusing General Fund Focusing St. Fo	G65000 G65000 G65000 G65002 G65002 G657002 G657002	Supported Housing Services Deported Housing Services DFG grants Revenues Re	AZ00004	Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staf
Astified Dates Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Turnerion Requirement Leminida Visuaghandale Construction Ltd Visuaghandale Visuaghan	VR81535 VR81470 VR81536 VR81470 VR81294 VR81663 VR81663 VR81662 VR81663 VR81663 VR81663 VR81664 VR81665 VR81665 VR81665 VR81665 VR816664 VR816664 VR816664 VR816664 VR816664 VR816664 VR816664	26/09/2019 26/09/2019	\$2,241 28 22,411.28 22,411	1,077.05. 487.77. 7712.36. 7712.36. 7712.36. 7714.00. 7714.00. 7714.00. 565.2.22. 565.22. 565.2.22. 565.2.22. 565.2.22. 565.2.22. 565.2.22. 565.2.22. 565.2.22. 565.2.22. 565.2.22. 565.2.22. 565.2.22. 565.2.22. 565.2.	Service Descript Ferroring Ferroring Descript Ferroring Capital Equipment Service Service Descript Conference Service Descript Service	Housing Revenue Housing General Fund Revenues Housing General Fund Revenues Revenues Revenues Housing Revenue	(65000) (66500) (66500) (66500) (66500) (657002)	Supported Housing Services DFG grants Revenues Supported Housing Services DFG grants Revenues Supported Housing Services Revenues Supported Housing Services DFG Services Supported Housing Services DFG Sub-Contractors DFG Sub-C	AZ000004 AZ000004 AZ000004 AZ000004 AZ000004 AZ000004 AZ000004 B401 CZ000008 CZ00008	Agency Staff Agency Staff Payments to Contractors External Agency Staff Payments to Contractors External Payments to Contractors Sternal
Astificia Charrier Council	07/18 07/18	Turnerion Recultiment Limited Visualhande Construction Ltd Jordinators Ltd Jordinat	V881555 V881470 V881470 V881294 V881294 V881295 V881294 V881662	26/09/2019 26/09/2019	527.84 52.83 11.556.00 52.80 651.20 652.20 22.411.28	1,977.96. 485.77 712.36. 7712.36. 7712.36. 7714.00. 7714.	Service Descript Ferroring Faces Descript Ferroring Gapta Equipment George Gapta Equipment George Gapta Equipment George Faces Descript George Faces Descr	Housing Revenue Housing General rund Revenues Housing General rund Revenues Revenues Revenues Revenues Housing Revenue	(65000) (663000) (663000) (663000) (145	Supported Housing Services proported Housing Services prof grants Revenues	A2000004 A2000004 A2000008 A200008 A2000	Agency Staff Agenc
Ashfried Dates Council	27/18 27/18	Tumerion Sequitment United Younghandle Construction US Younghandle Construction US Younghandle Construction US Younghandle Construction US Younghandle Construction Younghandle Construction Younghandle Construction Younghandle US Tominison	V881555 V881470 V881276 V881270 V881276 V881276 V881276 V881662	26/09/2019 26/09/2019	527.84 52.83 11.556.00 52.80 651.20 652.20 22.411.28	1,077.56. 467.77 7712.36. 7712.36. 7712.36. 7712.36. 7712.36. 7714.00. 6602.22. 6602.22. 6602.22. 6602.22. 6702.36. 6702.36. 6702.36. 6702.36. 6702.36. 6702.36. 6702.36. 6702.36. 6702.36. 6702.36. 6702.36. 6703	Bence Devote Feormal Service Devote Feormal	Mousing Revenue Housing General Fund Revenues Revenues Revenues Revenues Revenues Revenues Housing Revenue	G65000 G65000 G65000 G0002001 L45000 L45000 D02003 G57002	Supported Housing Services proported Housing Services prof grants Revenues	A2000004 A2000004 A2000004 A2000004 A2000004 A2000005 A200005 A200005	Agency Staff Agenc
Ashfield District Council	27/18 27/18	Turnerfox Requirement Leminidal Turnerfox Requirement Leminidal Turnerfox Residented Leminidal Turnerfox Residented Leminidal Turnerfox Residented Leminidad Turnerfox Residented Leminidad Leminida	VR81555 VR81470 VR81576 VR81470 VR81276 VR81276 VR81672 VR81672 VR81662 VR81667 VR81667	66/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 36/09/2019	\$22.84 \$5.48 11,556.00 522.80 619.20 652.27 22,413.28 23,413.28 24,41	1,077.56. 465.77. 772.36. 475.77. 774.00. 774.00. 774.00. 3,190.20	Service Descript Ferroring Factor Descript Ferroring Factor Descript Ferroring Capill Expenditure Houses Factor Descript Ferroring Factor Descript Ferroring Factor Descript Ferroring Factor Descript Company Factor Descript Company Factor Descript Ferroring Factor Descript Ferrorin	Housing Revenue Housing General Fund Revenues Housing General Fund Revenues Revenues Property Samanament Revenues Housing Revenue	G650000 G650000 G650000 G00000001 L450000 L450000 G550002 G6570002	Supported Housing Services DFG grants Revenues Supported Housing Services DFG grants Revenues Supported Housing Services Revenues Supported Housing Services DFG Grants Revenues Supported Housing Services DFG Sub-Contractors DF	A2000014	Agency Staff Agenc
Ashfield Destrot Council	57UB 57UB 57UB 57UB 57UB 57UB 57UB 57UB	Turnerson Sequitment United Younghander Construction Ltd WangShade Construction Ltd WangShade Construction Ltd WangShade Construction Ltd WangShade Construction Ltd Water First Limited J. Tornitional Ltd	V881555 V881470 V881274 V881274 V881274 V881274 V881662	16/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 36/09/2019	\$22.84 \$5.48 11,55.00 922.80 615.20 657.22 22,413.83 23,413.83 24,413.83 25,413.83 26,413	1,077.56. 465.77. 175.36. 175.	Bence Devot Economic Faces Devot Economic	Housing Revenue Housing General Fund Revenue Housing General Fund Revenue Revenue Revenue Housing Revenue	G68000 G68000 G68000 G0000001 L45000 L45000 G0000001 L45000 G57000	Supported Housing Services DFG grants Fig.	A2000014	Agency Staff Agenc
Ashfield District Council Ashfield States Council	57UB 57UB 57UB 57UB 57UB 57UB 57UB 57UB	Tumerion Requirement Leminied Vaughandie Construction Ltd Valer Final Lemines Jacobs Ltd Ja	V881555 V881470 V881576 V881274 V881276 V881276 V881276 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 36/09/2019	\$82,84 \$54,83 11,556,00 \$19,50 \$19,50 \$19,50 \$19,50 \$19,50 \$24,11,28 \$24,11,	1,07 56 46 77 2,36 1,107 56 1,	Senore Descrit Ferrorest Anna Stand Anna Anna Sta	Housing Revenue Housing General Fund Revenues Revenues Revenues Revenues Revenues Revenues Revenues Housing Revenue	G65000 G65000 G0000201 L45000 L45000 G0000201 L45000 G57002	Supported Housing Services DFG grants PFG grants Revenues Revenu	AZ000004	Agency Staff Favments to Contractors External Favments to Contractors Staff Favments to Contra
Ashfield Destrot Council	57108 57108	Turnerfox Requirement Limited Younghanded Construction to the Wanghanded Construction to the Wanghanded Construction to the Wanghanded Construction to the Wanghanded Construction to the Wang Capab Limited John Construction J	V881555 V881470 V881274 V881275 V881279 V881279 V881284 V881662	26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 26/09/2019 36/09/2019	\$82,84 \$54,83 11,556,00 \$19,50 \$19,50 \$19,50 \$19,50 \$19,50 \$24,11,28 \$24,11,	1,077.56. 465.77. 11,075.60. 11,0	Enroca Descrit Economic Service Descrit Economic Service Descrit Forestone Service Descrit Fores	Housing Revenue Housing General rund Revenues Housing General rund Revenues Revenues Revenues Revenues Revenues Housing Revenue	G65000 G65000 G65000 G0002001 L45000 D000000 G55000 G57000	Supported Housing Services Desported Housing Services DFG grants Revenues R	A2000004	Agency Staff Agenc
Ashfield District Council	57UB 57UB 57UB 57UB 57UB 57UB 57UB 57UB	Turnerion Sequitment Limited Younghandle Construction Ltd Wanghandle Construction Ltd Wanghandle Construction Ltd Wanghandle Construction Ltd Wanghandle Construction Ltd Water First Limited Jornitoson Ltd Jornitoson	V8815-55 V881470 V881294 V881294 V881294 V881294 V881295 V88166-2 V88166-3 V88166-3 V88166-3	66/09/2019 26/09/2019	\$2,58 \$5,48 \$5,48 11,55,00 928,80 600,00	1,077.56. 465.77. 77.28. 77.40	Service Descript Economic Service Descript E	Housing Revenue Housing General Fund Revelous Re	G65000 G65000 G0002001 L45003 L45003 G57002	Supported Housing Services DFG grants PFG grants PFG grants PFG grants Revenuels R	AZ000004	Agency Staff Agenc
Ashfield District Council	57UB 57UB 537UB 537UB 537UB 537UB 537UB 537UB 57UB 57UB 57UB 57UB 57UB 57UB 57UB 5	Turnerion Requirement Leminida Visuaghandiae Construction Ltd Visuaghandiae Ltd Visu	VR815-55 VR815-75 VR815-75 VR815-75 VR815-75 VR816-75 VR8	26/09/2013 26/09/2013	\$27.64 \$54.81 \$11,556.00 \$28.80 \$10.5	1,077.56. 466.77. 1,072.56. 475.76. 47	Service Descript Ferroring Faces Descript Ferroring Gapital Equipment Control Ferroring Gapital Equipment Control Gapital Control Gapital Equipment Con	Housing Revenue Housing General Fund Revenues Revenues Revenues Revenues Revenues Revenues Housing Revenue	G65000 G65000 G65000 G0000001 L45000 L45000 G0000001 L45000 G57000	Supported Housing Services Desponded Housing Services OF G grants Revenues	AZ000004	Agency Staff Favments to Contractors External Favments to Contractors Staff Favments to Contractor Staff Favment
Ashfield Destrot Council	57UB 57UB 57UB 57UB 57UB 57UB 57UB 57UB	Turnerfox Requirement Limited Trumerfox Requirement Trumerfox Limited Tr	VR81555 VR81470 VR81470 VR81470 VR81294 VR81572 VR81686	6.09(2013) 2.6(09(527.84 528.80 528.80 615.20 528.80 615.20 528.80 615.20 528.80	1,077.56. 467.77. 17.20	Service Descript Economic Service Descript Controlled Service	Housing Revenue Housing General rund Revenues Housing General rund Revenues Revenues Revenues Revenues Housing Revenue Housing	G65000 G65000 G65000 G0002001 L45000 L45000 G0002001 L45000 G0002000 G57002	Supported Housing Services programs programs programs Revenues Rev	AZ000004	Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staf
Ashfield District Council	57UB 57UB 57UB 57UB 57UB 57UB 57UB 57UB	Tumerion Requirement Leminidal Vaughandiale Construction Ltd Valley Find Leminidal Valley Find Leminidal Jaminional Ltd Jamin	V8815-55 V881470 V8815-86 V881274 V881275 V881274 V881275 V881662 V881663 V881664 V881664 V881664 V881664 V881664 V881664 V881664	26/09/2013 26/09/2013	\$2,581 \$54,81 \$54,81 11,556.00 \$28,80 \$29,80 \$20,90 \$20	1,077.56. 465.77. 77.28. 77.28. 77.40	Benoes Describt Benomer Benoes Describt Benoem Benoes Describt Benoem Be	Housing Revenue Housing General Fund Revelous Re	G65000 G65000 G0000201 L45000 L45000 G0002001 L45000 G57002	Supported Housing Services DFG grants PFG grants PFG grants PFG grants PFG grants Revenuels Revenuels Revenuels Revenuels Revenuels Bob Sub-Contractors Bob Sub-Contr	A.2000004 A.2000004 D.2000008 A.2000004 D.2000008 A.2000004 D.2000008 D.200008	Agency Staff Agenc
Adhified District Council	57UB 57UB 57UB 57UB 57UB 57UB 57UB 57UB	Turnerfox Requirement Lemined Visualphanded Construction Ltd Visualphanded Ltd Jordination Ltd Jordin	V881555 V881470 V881275 V881275 V881275 V881275 V881284 V881285	26/09/2013 26/09/	\$27.84 \$54.81 11,556.00 928.80 615.20 928.80 615.20 928.80 615.20 22,413.28 23,413.28 24,413.28 24,413.28 24,413.28 24,413.28 24,413.28 25,413.28 26,413.28 27,413.28	1,077.56. 466.77. 1,075.66	Service Descript Ferroring Face Control Engineer April Descript Ferroring Gapta Equidation Hough Face Control Ferroring Face Control F	Housing Revenue Housing General rund Revenues Housing General rund Revenues Revenues Revenues Revenues Housing Revenue	G65000 G65000 G65000 G00002001 L45000 L45000 L45000 G57002	Supported Housing Services proported Housing Services programs Revenues Rev	AZ000004	Agency Staff Farments to Contractors External Farments to Contractors Staff Farments to Contractor Staff Farments to Contractors Staff Farments to Contrac
Ashfield District Council	77UB 77UB 77UB 77UB 77UB 77UB 77UB 77UB	Turnerfox Requirement United Vaughandie Construction Ltd V	V881555 V881470 V881576 V881274 V881276 V881276 V881662 V881663 V881663 V881664 V881664 V881664 V881664 V881664 V8816664	\$6,09,2013 \$6,09,2013	\$2,81 58 155.81 11,556.00 928.80 928.	1,07 56. 467.77 17.28. 47.17.28. 17.2	Service Descript Economic Service Descript Economic Service Descript Economic Service Descript Service Descr	Housing Revenue Housing General Fund Revelous Re	G65000 G65000 G0000201 L45000 L45000 L45000 G57002	Supported Housing Services DFG grants PFG grants PFG grants PFG grants Revenuels R	A.2000004 A.2000004 D.2000008 A.2000004 D.2000008 A.2000004 D.2000008 D.200008	Agency Staff Agenc
Ashfield District Council	57UB 57UB 57UB 57UB 57UB 57UB 57UB 57UB	Tumerion Requirement Limited Vaughandie Construction Ltd V	V8815-55 V881470 V881576 V881274 V881276 V881274 V881276 V881662 V881663 V881663 V881664 V881664 V881663 V881664 V881664 V881664 V881665 V881667 V881667 V881667 V881667 V881667 V881669 V881668 V881668 V881668 V881668 V881668	26/09/2013 26/09/	\$27.84 \$54.81 11,556.00 928.80 615.20 928.80 615.20 928.80 615.20 22,413.28 23,413.28 24,413.28 24,413.28 24,413.28 24,413.28 24,413.28 25,413.28 26,413.28 27,413.28	1,077.56. 466.77. 1,075.66	Service Descript Ferroring Face Control Engineer April Descript Ferroring Gapta Equidation Hough Face Control Ferroring Face Control F	Housing Revenue Housing General rund Revenues Housing General rund Revenues Revenues Revenues Revenues Housing Revenue	G65000 G65000 G65000 G00002001 L45000 L45000 L45000 G57002	Supported Housing Services proported Housing Services programs Revenues Rev	AZ000004	Agency Staff Farments to Contractors External Farments to Contractors Staff Farments to Contractor Staff Farments to Contractors Staff Farments to Contrac
Astrified Dates Council	77UB 77UB 77UB 77UB 77UB 77UB 77UB 77UB	Turnerion Sequitment Limited Vaughander Construction 1st of Va	V881555 V881470 V881294 V881294 V881294 V881294 V881295 V881662 V881663 V881663 V881663 V881663 V881664 V8816691	\$6,09,2013 \$6,09,2013	\$2,81 58 155.81 11,556.00 928.80 928.	1,07 56. 467.77 17.28. 47.17.28. 17.2	Service Descript Economic Service Descript Economic Service Descript Economic Service Descript Service Descr	Housing Revenue Housing General Fund Revelous Re	G65000 G65000 G0000201 L45000 L45000 L45000 G57002	Supported Housing Services DFG grants PFG grants PFG grants PFG grants Revenuels R	A.2000004 A.2000004 D.2000008 A.2000004 D.2000008 A.2000004 D.2000008 D.200008	Agency Staff Agenc
Ashfield District Council	57UB 57UB 57UB 57UB 57UB 57UB 57UB 57UB	Tumerion Requirement Limited Vaughandie Construction Ltd V	V8815-55 V881470 V881576 V881274 V881276 V881274 V881276 V881662 V881663 V881663 V881664 V881664 V881663 V881664 V881664 V881664 V881665 V881667 V881667 V881667 V881667 V881667 V881669 V881668 V881668 V881668 V881668 V881668	26/09/2013 26/09/2013	\$2,58 \$54.81 11,556.00 928.80 938.80	1,07 56 46 47 47 50 47 5	Service Descript Economic Service Descript E	Housing Revenue Housing General Fund Revelous Re	G65000 G65000 G0000201 L45000 L45000 G0002001 L45000 G57002	Supported Housing Services DFG grants PFG grants PFG grants PFG grants PFG grants Revenuels Revenuels Revenuels Revenuels Bost Services Bost Revents Control Account Bost Reve	A2000004 A2000004 D2000008 A2000004 D2000008 A2000004 D2000008 D200008	Agency Staff Agenc