Body Name Ashfield District Council		V1043262	Payment Date 18/01/2024	315	Housing & Assets 2	Organisational Unit Supplies & Services	Cost Centre/Detail Code G00302/D201011	Capital Receipts HRA	Detail Code Description General Fees and Charges
	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1042991 V1042992	11/01/2024 11/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D001001 C00264/D200008	FHS Fund FHS Fund	Equipment Purchase Payments to Contractors External
	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1043329 V1043622	18/01/2024 25/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D001001 C00264/D200008	FHS Fund FHS Fund	Equipment Purchase Payments to Contractors External
Ashfield District Council	37UB Amazon Payments UK Ltd	V1043767	25/01/2024	252.56	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Bloom Procurement Services	V1043880 V1043260	25/01/2024 18/01/2024	35109	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D001001 C00263/D201020	FHS Fund FHS Fund	Equipment Purchase Design Fees
	37UB Browne Jacobson LLP 37UB Cromwell Group (Holdings) Ltd	V1043863 V1042920	25/01/2024 11/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00263/D200004 C00264/D001001	FHS Fund FHS Fund	Legal Expenses Equipment Purchase
	37UB Eastern Shires Purchasing Organisation 37UB Miller Knight Resource Management Ltd	V1043330 V1043256	18/01/2024 18/01/2024		Place & Communities 2 Place & Communities 2		C00264/D001001 C00264/D200008	FHS Fund FHS Fund	Equipment Purchase Payments to Contractors External
Ashfield District Council	37UB Miller Knight Resource Management Ltd	V1043256 V1043367	18/01/2024	53334.1	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Miller Knight Resource Management Ltd 37UB Miller Knight Resource Management Ltd	V1043741	25/01/2024	7734.48	Place & Communities 2 Place & Communities 2	Supplies & Services	C00265/D200008 C00264/D200008	FHS Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB National Grid 37UB Stage Right Theatre Consultant	V1042889 V1042903	11/01/2024 11/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00265/D200008 C00263/D200008	FHS Fund FHS Fund	Payments to Contractors External Payments to Contractors External
	37UB Stage Right Theatre Consultant 37UB XTREME GRAPHICS LTD T/A XG GROUP	V1042903 V1043657	11/01/2024 18/01/2024		Place & Communities 2 R & B Transformation 2		C00263/D200008 C00265/D200008	FHS Fund FHS Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V1042862 V1042863	11/01/2024 11/01/2024	325	Chief Executive 2 Chief Executive 2	Supplies & Services Employee Expenses	C00235/D200008	General Fund General Fund	Payments to Contractors External Agency Staff
Ashfield District Council	37UB Greenacre Recruitment Limited	V1042864	11/01/2024	650	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council	37UB Greenacre Recruitment Limited 37UB Greenacre Recruitment Limited	V1043230 V1043231	11/01/2024 11/01/2024	2275	Chief Executive 2 Chief Executive 2	Supplies & Services Employee Expenses	C00235/D200008 C00269/A200004	General Fund General Fund	Payments to Contractors External Agency Staff
	37UB Greenacre Recruitment Limited 37UB Greenacre Recruitment Limited	V1043604 V1043680	18/01/2024 18/01/2024		Chief Executive 2 Chief Executive 2	Employee Expenses Supplies & Services	C00269/A200004 C00235/D200008	General Fund General Fund	Agency Staff Payments to Contractors External
Ashfield District Council		V1043363 V1042943	18/01/2024 18/01/2024	4710	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB D Cresswell & Son (Electricians) Ltd 37UB D Cresswell & Son (Electricians) Ltd	V1043035 V1043362	18/01/2024 18/01/2024	5630	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB D Cresswell & Son (Electricians) Ltd	V1043803	25/01/2024	5462	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Dolphin Mobility Ltd 37UB Dolphin Mobility Ltd	V1042871 V1043829	25/01/2024	2073.97	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB Lindum Group Limited 37UB M.G. Electrical & Plumbing LTD	V1043627 V1042911	25/01/2024 11/01/2024		Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	C00269/D200008 G00002002/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB M.G. Electrical & Plumbing LTD 37UB Obam Lift Services Ltd	V1042913 V1043632		2289.98	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00002002/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External
Ashfield District Council	37UB Obam Lift Services Ltd	V1043678	18/01/2024	5935	Housing & Assets 2	Supplies & Services	G00002001/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Obam Lift Services Ltd 37UB Obam Lift Services Ltd	V1041579 V1043291	25/01/2024 25/01/2024	5525	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB Vaughandale Construction Ltd 37UB Vaughandale Construction Ltd	V1042971 V1043364	11/01/2024 18/01/2024		Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB Vaughandale Construction Ltd 37UB Andy Dean Business Solutions Ltd	V1043365 V1043833	18/01/2024 25/01/2024		Housing & Assets 2 Place & Communities 2	Supplies & Services Supplies & Services	G00002002/D200008 C00255003/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Bloom Procurement Services 37UB Browne Jacobson LLP	V1042539 V1043782	04/01/2024	44576.84	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255003/D201020 C00255011/D200004	General Fund General Fund	Design Fees Legal Expenses
Ashfield District Council	37UB Broxap Limited	V1042868	25/01/2024 11/01/2024	885	Place & Communities 2	Supplies & Services	C00258008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Focus Consultants 2010 LLP 37UB Focus Consultants 2010 LLP	V1043217 V1043218	11/01/2024 11/01/2024	9306	Place & Communities 2 Place & Communities 2		C00255015/D200008 C00255009/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Fosse Surveying Ltd 37UB GAP Group Ltd	V1042934 V1042793	11/01/2024 25/01/2024		Place & Communities 2 Place & Communities 2		C00255003/D200008 C00235/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V1042794 V1042497	25/01/2024 04/01/2024	9.66	Place & Communities 2 Place & Communities 2	Supplies & Services	C00235/D200008 C00269/A200004	General Fund General Fund	Payments to Contractors External Agency Staff
Ashfield District Council	37UB Gavia Environmental Ltd	V1042497 V1042405	04/01/2024	2113	Place & Communities 2	Employee Expenses	C00269/A200004	General Fund General Fund	Agency Staff
	37UB Greenacre Recruitment Limited	V1043676	11/01/2024 18/01/2024	2000	Place & Communities 2 Place & Communities 2	Supplies & Services	C00255017/D200008 C00255006/D201019	General Fund	Payments to Contractors External Project Management Fees
Ashfield District Council		V1043731 V1042900		1348.04	Place & Communities 2 Place & Communities 2	Supplies & Services	C00255006/D201019 C00258010/D200008	General Fund General Fund	Project Management Fees Payments to Contractors External
	37UB Land Restoration Services Ltd 37UB Land Restoration Services Ltd	V1042404 V1042404	04/01/2024 04/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00258008/D200008 C00258008/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited 37UB Maber Associates Ltd	V1043849 V1042820		20102.27	Place & Communities 2 Place & Communities 2		C00255012/D200008 C00269/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Maber Associates Ltd	V1042825	04/01/2024	1945.51	Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Maber Associates Ltd 37UB MGF (Trench Construction Systems) Ltd	V1042821 V1042968	11/01/2024 18/01/2024	967.95		Supplies & Services	C00269/D200008 C00235/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB Playdale Playgrounds Ltd 37UB Pulse Associates Ltd trading as Pulse Consult	V1043328 V1043411	18/01/2024 18/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00258008/D200008 C00255017/D201020	General Fund General Fund	Payments to Contractors External Design Fees
Ashfield District Council Ashfield District Council	37UB Rigby Taylor Ltd 37UB SPORTS FACILITY PLANNING AND DESIGN LIMITED	V1040940 V1042767	18/01/2024 04/01/2024		Place & Communities 2 Place & Communities 2		C00258/D200008 C00255015/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB SPORTS FACILITY PLANNING AND DESIGN LIMITED 37UB The Lock Shop (SIA) Ltd	V1042769 V1043276	04/01/2024 18/01/2024	287.33	Place & Communities 2		C00255015/D200008 C00276/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Urban Scale Interventions Ltd	V1042519	04/01/2024	5400	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB CCS Media Limited 37UB CCS Media Limited	V1042993 V1043319	11/01/2024 18/01/2024	158.33	R & B Transformation 2 R & B Transformation 2	Supplies & Services	C00244/D200008 C00244/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB CCS Media Limited 37UB CCS Media Limited	V1043350 V1043349	18/01/2024 25/01/2024		R & B Transformation 2 R & B Transformation 2		C00244/D200008 C00244/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB CCS Media Limited 37UB CCS Media Limited	V1043623 V1043623	25/01/2024 25/01/2024		R & B Transformation 2 R & B Transformation 2		C00244/D200008 C00244/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB CCS Media Limited	V1043624	25/01/2024	865	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB G2 Recruitment Solutions 37UB Summit Creative Ltd	V1043348 V1043805	18/01/2024 25/01/2024	75	R & B Transformation 2	Supplies & Services	C00255001/D201010 C00255003/D200008	General Fund General Fund	Professional and Consultancy Services Payments to Contractors External
	37UB Summit Creative Ltd 37UB XTREME GRAPHICS LTD T/A XG GROUP	V1043805 V1043656	25/01/2024 18/01/2024	209.25	R & B Transformation 2 R & B Transformation 2	Supplies & Services Supplies & Services	C00255003/D200008 C00255008/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		V1043804 V1043804	25/01/2024 25/01/2024		Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
	37UB Brook Scaffolding Ltd 37UB Empire Scaffolding (GB) Limited	V1041096 V1043258	11/01/2024 18/01/2024	3062.5	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Empire Scaffolding (GB) Limited	V1043258	18/01/2024	1744.29	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Hire Station Ltd t/a Brandon Hire Station 37UB Hire Station Ltd t/a Brandon Hire Station	V1042329 V1042330	11/01/2024 11/01/2024	95.04	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
	37UB Hire Station Ltd t/a Brandon Hire Station 37UB Hire Station Ltd t/a Brandon Hire Station	V1042331 V1042332	11/01/2024 11/01/2024		Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
	37UB Hire Station Ltd t/a Brandon Hire Station 37UB Hire Station Ltd t/a Brandon Hire Station	V1043014 V1043014	11/01/2024 11/01/2024		Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Hire Station Ltd t/a Brandon Hire Station 37UB Hire Station Ltd t/a Brandon Hire Station	V1043015 V1043015	11/01/2024 11/01/2024	4.32	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Hire Station Ltd t/a Brandon Hire Station	V1043016	11/01/2024	172.8	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Hire Station Ltd t/a Brandon Hire Station 37UB Hire Station Ltd t/a Brandon Hire Station	V1043016 V1043018	11/01/2024 11/01/2024	259.2	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
	37UB Hire Station Ltd t/a Brandon Hire Station 37UB Miltons Wallpapers Limited	V1043018 V1042805	11/01/2024 04/01/2024		Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00460006/D200008 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Decoration Vouchers
	37UB Miltons Wallpapers Limited 37UB Miltons Wallpapers Limited	V1042806 V1042807	04/01/2024 04/01/2024		Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited 37UB Morph Ecological Consultants Limited	V1042808 V1042801	04/01/2024 04/01/2024	133.06	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00460012/D200008	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Payments to Contractors External
Ashfield District Council	37UB Pickerings Hire	V1042328	18/01/2024	832.48	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB Via East Midlands Ltd 37UB Rider Levett Bucknall UK Ltd	V1042766 V1042972	11/01/2024	3000	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	G00470002/D200008 C00280/D200008	HRA Decent Homes HRA General	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Lindum Group Limited 37UB Cornus Limited	V1043885 V1043044	25/01/2024 11/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00277/D200008 C00257/D200008	Rural Area Sutton Area	Payments to Contractors External Payments to Contractors External
	37UB Independent Playground Inspections 37UB Eversheds Sutherland (International) LLP	V1043813 V1042877	25/01/2024 18/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00289002/D200008 T32021/D400	UKSPF Capital Cash in Hand Total account	Payments to Contractors External Internal Expenses
	37UB Arden Winch & Co Ltd 37UB City Plumbing Supplies Holdings Ltd	V1043482 V1042646	19/01/2024 08/01/2024		Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1043136	12/01/2024	610	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V1043137 V1043138	12/01/2024 12/01/2024	25	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Crown Paints Limited 37UB Door-Stop International Ltd	V1043484 V1042650	19/01/2024 08/01/2024		Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1042651 V1042652	08/01/2024 08/01/2024	423.13	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1043139 V1043140	12/01/2024	423.13	Housing & Assets 2 Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1043486	19/01/2024	554.76	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1043487 V1043488	19/01/2024 19/01/2024	511.16	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1043489 V1043491	19/01/2024 19/01/2024	414.13	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1043491 V1043492 V1043493	19/01/2024	423.13	Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1043494	19/01/2024 19/01/2024	423.13	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1043495 V1043496	19/01/2024 19/01/2024	500.43	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1043497 V1043498	19/01/2024 19/01/2024	423.13	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1043956 V1043957	26/01/2024 26/01/2024	473.21	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V1043958	26/01/2024	473.21	Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd 37UB Huws Gray Limited	V1043959 V1042548	26/01/2024 08/01/2024	-14.25	Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited 37UB Huws Gray Limited	V1042678 V1042678	08/01/2024 08/01/2024		Housing & Assets 2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External

	37UB Huws Gray Limited	V1042678	08/01/2024	120.96 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1042678	08/01/2024	365.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042678	08/01/2024	729.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042682	08/01/2024	515 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042682	08/01/2024	242.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1042682	08/01/2024	1213 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1042684	08/01/2024	694.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042685	08/01/2024	12.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1042686	08/01/2024	72.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1042687	08/01/2024	48.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited 37UB Huws Gray Limited	V1042688 V1042689	08/01/2024 08/01/2024	54.66 Housing & Assets 2 17.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042690	08/01/2024	162.1 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042690	08/01/2024	459.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042690	08/01/2024	284.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042692	08/01/2024	24.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1042692	08/01/2024	133.29 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1042692	08/01/2024	54.67 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042692	08/01/2024	488.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042692	08/01/2024	46.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042692	08/01/2024	55.92 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1042692	08/01/2024	94.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1042692	08/01/2024	48.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042693	08/01/2024	83.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042693	08/01/2024	45.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042693	08/01/2024	14.34 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042697	08/01/2024	142.5 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1042705	08/01/2024	124.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1042706	08/01/2024	85.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042708	08/01/2024	243.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042709	08/01/2024	341.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1042709	08/01/2024	213 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042709	08/01/2024	12.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042709	08/01/2024	194.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042709	08/01/2024	256.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1042747	08/01/2024	23.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1042747	08/01/2024	6.78 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		V1042749 V1042750	08/01/2024 08/01/2024	9.56 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Huws Gray Limited	V1042750	08/01/2024	81.3 Housing & Assets 2 36.24 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042751	08/01/2024	23.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1042752	08/01/2024	2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1043058	12/01/2024	-145 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1043059	12/01/2024	75.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1043059	12/01/2024	133.29 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1043187 V1043188	12/01/2024	47 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited 37UB Huws Gray Limited	V1043188 V1043188	12/01/2024 12/01/2024	36.6 Housing & Assets 2 355 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1043421	19/01/2024	-47 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1043566	19/01/2024	70.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1043566	19/01/2024	177.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1043570	19/01/2024	42 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1043570	19/01/2024	31.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Gray Limited	V1043570	19/01/2024	15.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043571	19/01/2024	114 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043571	19/01/2024	36.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043571	19/01/2024	76.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043572	19/01/2024	13.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Magnet Ltd	V1043150	12/01/2024	2100.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043151	12/01/2024	700.02 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043151	12/01/2024	210.01 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Office Depot UK Limited	V1043153	12/01/2024	15.91 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Office Depot UK Limited	V1043153	12/01/2024	136.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Office Depot UK Limited	V1043420	19/01/2024	-22.79 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1042670	08/01/2024	66.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1042671	08/01/2024	331.23 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1042672	08/01/2024	543.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V1042672	08/01/2024	755.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1042673	08/01/2024	42.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1042673	08/01/2024	87 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1042673	08/01/2024	71.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1042674	08/01/2024	16.19 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1042675	08/01/2024	215.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1042675	08/01/2024	189.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043154	12/01/2024	186.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1043155	12/01/2024	41.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1043419	19/01/2024	-54.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043513	19/01/2024	20.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1043514	19/01/2024	142.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1043515	19/01/2024	292.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043516	19/01/2024	27.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043517	19/01/2024	212.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043518	19/01/2024	179.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043518	19/01/2024	89.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043518	19/01/2024	298.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043518	19/01/2024	304.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043518	19/01/2024	298.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043518	19/01/2024	182 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043519	19/01/2024	54.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043520 V1043520	19/01/2024 19/01/2024	261.12 Housing & Assets 2 37.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043520	19/01/2024	67.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043520	19/01/2024	195.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043520	19/01/2024	195.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043966	26/01/2024	34.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043966	26/01/2024	35.16 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043967	26/01/2024	125.71 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1043969	26/01/2024	175.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1042711	08/01/2024	53 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1042712	08/01/2024	54.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1042713	08/01/2024	181.16 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited	V1042714 V1042716	08/01/2024	145 Housing & Assets 2 343.4 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V1042716 V1042717	08/01/2024 08/01/2024	343.4 Housing & Assets 2 335.7 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1042754	08/01/2024	175.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1042760	08/01/2024	835.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1042760	08/01/2024	1555.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1042761	08/01/2024	638.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043189	12/01/2024	54 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043191	12/01/2024	8.83 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043192	12/01/2024	17.66 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043193	12/01/2024	26.49 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043194	12/01/2024	45.3 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043194	12/01/2024	66.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043194	12/01/2024	74.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043194	12/01/2024	7.35 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043194	12/01/2024	126 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043194	12/01/2024	37.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043194	12/01/2024	3.6 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043194	12/01/2024	610.24 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043195 V1043575	12/01/2024 19/01/2024	125.2 Housing & Assets 2 53.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043576	19/01/2024	109 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043577	19/01/2024	751.14 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043577	19/01/2024	1192.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043577	19/01/2024	1160.2 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043580	19/01/2024	47.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043581	19/01/2024	392.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043582	19/01/2024	47.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043979	26/01/2024	106.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043979	26/01/2024	416.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1043982	26/01/2024	1856.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V1042676	08/01/2024	625 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V1042677 V1043963	08/01/2024	1651.78 Housing & Assets 2 524.5 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Supra UK Ltd t/a The Key Safe Company 37UB Symphony Group	V1043522	26/01/2024 19/01/2024	1192.8 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1043522	19/01/2024	446.1 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1043522	19/01/2024	128.8 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1043522	19/01/2024	97.9 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1043522	19/01/2024	148.7 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V1043522	19/01/2024	297.4 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V1043970 V1043970	26/01/2024	187 Housing & Assets 2 128.8 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Asimela District COUNCIL	s sa symptony croup	¥10433/U	26/01/2024	120.0 HOUSING & ASSETS 2	and hines of set AIC62	133020/12200008	HOUSING SLUCK ACCOUNTS	rayments to contractors External

	37UB Symphony Group 37UB Wolseley UK Limited	V1043970 V1042720	26/01/2024 08/01/2024	128.8 Housing & Assets 2 160.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1042726 V1043056	08/01/2024	9.62 Housing & Assets 2 -47.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043057 V1043196	12/01/2024 12/01/2024	-52.11 Housing & Assets 2 68 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043196 V1043196	12/01/2024 12/01/2024	22.8 Housing & Assets 2 47.25 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043196 V1043196 V1043196	12/01/2024 12/01/2024 12/01/2024	52.11 Housing & Assets 2 249.6 Housing & Assets 2 15 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043196 V1043196	12/01/2024 12/01/2024 12/01/2024	51.3 Housing & Assets 2 39 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043196 V1043196	12/01/2024 12/01/2024	3 Housing & Assets 2 20.65 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043196 V1043196	12/01/2024 12/01/2024	54 Housing & Assets 2 14.7 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043200 V1043202	12/01/2024 12/01/2024	69.81 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043203 V1043204 V1043205	12/01/2024 12/01/2024 12/01/2024	94.4 Housing & Assets 2 105.31 Housing & Assets 2 161.4 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043207 V1043207	12/01/2024 12/01/2024 12/01/2024	625.44 Housing & Assets 2 13.92 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043207 V1043207	12/01/2024 12/01/2024	480.18 Housing & Assets 2 36 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043207 V1043207	12/01/2024 12/01/2024	816.81 Housing & Assets 2 352.21 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043210 V1043211 V1043211	12/01/2024 12/01/2024 12/01/2024	192.4 Housing & Assets 2 56.7 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043211 V1043211 V1043211	12/01/2024 12/01/2024 12/01/2024	76.1 Housing & Assets 2 82.08 Housing & Assets 2 150.3 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043211 V1043211	12/01/2024 12/01/2024	152.4 Housing & Assets 2 57.69 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043211 V1043211	12/01/2024 12/01/2024	296.1 Housing & Assets 2 76.8 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Wolseley UK Limited	V1043211 V1043211	12/01/2024 12/01/2024	94.4 Housing & Assets 2 82.45 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043211 V1043211 V1043211	12/01/2024 12/01/2024 12/01/2024	163.2 Housing & Assets 2 98.2 Housing & Assets 2 41.2 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043211 V1043211 V1043211	12/01/2024 12/01/2024 12/01/2024		Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043211 V1043211	12/01/2024 12/01/2024	73.6 Housing & Assets 2 32.1 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043211 V1043211	12/01/2024 12/01/2024	13.2 Housing & Assets 2 95.34 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043211 V1043211	12/01/2024 12/01/2024	442.15 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043585 V1043585	19/01/2024 19/01/2024	10.52 Housing & Assets 2 39.2 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043589 V1043590 V1043987	19/01/2024 19/01/2024 26/01/2024	36 Housing & Assets 2 480.4 Housing & Assets 2 21.38 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043989 V1043989 V1043989	26/01/2024 26/01/2024 26/01/2024	43.06 Housing & Assets 2 25.8 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043989 V1043997	26/01/2024 26/01/2024	104.3 Housing & Assets 2 390.82 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wolseley UK Limited 37UB Bapp Industrial Supplies (Mansfield) Ltd	V1043998 V1043314	26/01/2024 18/01/2024	28.5 Housing & Assets 2 14 Housing & Assets 2	Supplies & Services Transport Related Expenses	T35026/D200008 T35002/C011	Housing Stock Accounts Stock Account	Payments to Contractors External Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Vale Engineering (York) Ltd. 37UB Bucher Municipal Limited	V1043817 V1043864 V1044047	25/01/2024 25/01/2024 25/01/2024	-77.29 Housing & Assets 2 57.07 Housing & Assets 2 14.04 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts Parts
	37UB Bucher Municipal Limited	V1044047 V1044047 V1043257	25/01/2024 25/01/2024 18/01/2024	15 Place & Communities 2		T35002/C011 T35002/C011 T35001/D001004	Stock Account Stock Account	Parts Parts Chemicals and Materials Purchase
	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V1043333 V1042427		18436.16 Place & Communities 2 76.75 Place & Communities 2	Supplies & Services	T35001/D001004 T35004/C005	Stock Account Stock Account	Chemicals and Materials Purchase Lubricants
Ashfield District Council Ashfield District Council	37UB Chemodex Ltd	V1043219 V1043285	11/01/2024 18/01/2024	343 Place & Communities 2		T35002/C011 T35001/D001004	Stock Account Stock Account	Parts Chemicals and Materials Purchase
Ashfield District Council	37UB County Battery Services Ltd 37UB Davenport Accident Repair Centre	V1043236 V1043281	11/01/2024 18/01/2024		Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Davenport Accident Repair Centre 37UB Davmac Spares Ltd 37UB Davmac Spares Ltd	V1043739 V1042531 V1042788	25/01/2024 04/01/2024 04/01/2024	619 Place & Communities 2 24.59 Place & Communities 2 16.39 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts Parts
Ashfield District Council	37UB Davmac Spares Ltd 37UB Davmac Spares Ltd	V1042788 V1042829 V1042949	11/01/2024 11/01/2024	110 Place & Communities 2 65.4 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB Davmac Spares Ltd	V1043311 V1043760	25/01/2024 25/01/2024	55.18 Place & Communities 2 7.13 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Davmac Spares Ltd 37UB Dennis Eagle Limited	V1043785 V1042462	25/01/2024 04/01/2024	37.01 Place & Communities 2 80.57 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1042462 V1042462	04/01/2024 04/01/2024	4.46 Place & Communities 2 29.75 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1042462 V1042462 V1042462	04/01/2024 04/01/2024 04/01/2024	47.05 Place & Communities 2 36.78 Place & Communities 2 85.32 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1042462 V1042785	04/01/2024 11/01/2024	8.92 Place & Communities 2 170 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1042785 V1042785	11/01/2024 11/01/2024	112.43 Place & Communities 2 24.89 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1042851 V1042959	11/01/2024 11/01/2024	156.8 Place & Communities 2 412.5 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1042960 V1042961	11/01/2024 11/01/2024	5698.6 Place & Communities 2 229.86 Place & Communities 2 105.3 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1042961 V1042970 V1042970	11/01/2024 18/01/2024 18/01/2024	105.3 Place & Communities 2 269.69 Place & Communities 2 80.57 Place & Communities 2		T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1043326 V1043371	18/01/2024 18/01/2024	869.96 Place & Communities 2 143.14 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1043371 V1043371	18/01/2024 18/01/2024	340 Place & Communities 2 114.52 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1043371 V1043304	18/01/2024 25/01/2024	62.42 Place & Communities 2 395.28 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1043347 V1043347 V1043347	25/01/2024 25/01/2024 25/01/2024	30.87 Place & Communities 2 315.48 Place & Communities 2 238.37 Place & Communities 2		T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1043726 V1043757	25/01/2024 25/01/2024 25/01/2024	351.15 Place & Communities 2 205.82 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1043855 V1043855	25/01/2024 25/01/2024	567.34 Place & Communities 2 558.4 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB Dennis Eagle Limited 37UB Express Hose & Fittings Ltd	V1043855 V1043286	25/01/2024 18/01/2024	88.99 Place & Communities 2 18.74 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Express Hose & Fittings Ltd 37UB Ford Motor Company T/A Parts Plus	V1043286 V1042524	18/01/2024 04/01/2024	5.96 Place & Communities 2 135.24 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1042524 V1042540	04/01/2024 11/01/2024	107.94 Place & Communities 2 43.33 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1042872 V1042872 V1042872	11/01/2024 11/01/2024 11/01/2024	15.76 Place & Communities 2 56.5 Place & Communities 2 71.81 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1042872 V1042888	11/01/2024 11/01/2024	44.18 Place & Communities 2 23.27 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1043310 V1043312	18/01/2024 18/01/2024	-231.9 Place & Communities 2 85.52 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1043312 V1043312	18/01/2024 18/01/2024	224.15 Place & Communities 2 3.3 Place & Communities 2 05 Of Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1043040 V1043224 V1043823	25/01/2024 25/01/2024 25/01/2024	95.94 Place & Communities 2 119.9 Place & Communities 2	Transport Related Expenses Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts Barts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1043823 V1043823 V1043839	25/01/2024 25/01/2024 25/01/2024	113.55 Place & Communities 2 45.2 Place & Communities 2 34.66 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account Stock Account	Parts Parts Parts
Ashfield District Council Ashfield District Council	37UB HGV Direct Ltd 37UB Lodge Tyre Co Ltd	V1043620 V1042984	18/01/2024 18/01/2024 18/01/2024	92.52 Place & Communities 2 70 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011 T35003/C070	Stock Account Stock Account	Parts Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1042984 V1042984	18/01/2024 18/01/2024	253 Place & Communities 2 482 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1042984 V1042984	18/01/2024 18/01/2024			T35003/C070 T35003/C070	Stock Account Stock Account	Tyres Tyres
	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V1042984 V1042984 V1042984	18/01/2024 18/01/2024	99 Place & Communities 2 90 Place & Communities 2 60 Place & Communities 3		T35003/C070 T35003/C070 T35003/C070	Stock Account Stock Account Stock Account	Tyres Tyres Tyres
	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd 37UB Maurice Hill Transport Ltd	V1042984	18/01/2024 18/01/2024 11/01/2024	76.5 Place & Communities 2 137 Place & Communities 2	Transport Related Expenses	T35003/C070 T35002/C011	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd			76.5 Place & Communities 2 137 Place & Communities 2 48 Place & Communities 2	Transport Related Expenses	T35003/C070		

Ashfield District Council	37UB Maurice Hill Transport Ltd	V1043790	25/01/2024	113 Place & Communities 2	Transport Balated Evansor	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd	V1043790	25/01/2024	20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd 37UB Maurice Hill Transport Ltd	V1043790 V1043790	25/01/2024 25/01/2024	137 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd 37UB Maurice Hill Transport Ltd	V1043790 V1043791	25/01/2024 25/01/2024	159 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Maurice Hill Transport Ltd 37UB MOTUS Commercials	V1043791 V1042802	25/01/2024 11/01/2024	250 Place & Communities 2 113.64 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB MOTUS Commercials 37UB MOTUS Commercials	V1043271 V1043658	18/01/2024 18/01/2024	119.87 Place & Communities 2 271.14 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB National Windscreens 37UB P S Marsden (Lawnmower Services) Ltd	V1043410 V1042799	18/01/2024 04/01/2024	50 Place & Communities 2 95.94 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1042799 V1042799	04/01/2024 04/01/2024	12 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1042852 V1043372	11/01/2024 18/01/2024	88.66 Place & Communities 2 13.96 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1043373	18/01/2024	35.34 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1043373 V1043374	18/01/2024 18/01/2024	38.76 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1043374 V1043374	18/01/2024 18/01/2024	95.1 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1043374 V1043626	18/01/2024 25/01/2024	194.08 Place & Communities 2 226.7 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1043626 V1043626	25/01/2024 25/01/2024	226.69 Place & Communities 2 226.69 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1043626 V1043626	25/01/2024 25/01/2024		Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1043732 V1043734	25/01/2024	566.55 Place & Communities 2 33.34 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1043737	25/01/2024 25/01/2024	423.5 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1043738 V1043738	25/01/2024 25/01/2024		Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB PB Auto Electrics Ltd	V1043738 V1042471	25/01/2024 04/01/2024	89.96 Place & Communities 2 695 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB PB Auto Electrics Ltd 37UB PB Auto Electrics Ltd	V1042905 V1042906	11/01/2024 11/01/2024	21.15 Place & Communities 2 5.71 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB PB Auto Electrics Ltd 37UB PB Auto Electrics Ltd	V1042906 V1043235	11/01/2024 11/01/2024	5.88 Place & Communities 2 52.98 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Rotec Ltd	V1043290 V1043759	25/01/2024 25/01/2024	129 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Russells (Kirbymoorside) Ltd 37UB Russells (Kirbymoorside) Ltd	V1043287 V1043287	25/01/2024 25/01/2024	83.16 Place & Communities 2 70.64 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Russells (Kirbymoorside) Ltd	V1043287	25/01/2024	214.64 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Russells (Kirbymoorside) Ltd 37UB Russells (Kirbymoorside) Ltd	V1043287 V1043287	25/01/2024 25/01/2024	19.68 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
	37UB Russells (Kirbymoorside) Ltd 37UB Russells (Kirbymoorside) Ltd	V1043287 V1043287	25/01/2024 25/01/2024	76.12 Place & Communities 2 162.42 Place & Communities 2		T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Russells (Kirbymoorside) Ltd 37UB Sherwood Truck & Van Ltd	V1043287 V1043669	25/01/2024 25/01/2024	8.5 Place & Communities 2 735.8 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Spaldings UK Ltd	V1042865	11/01/2024	72.54 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB Station Motors (Sutton) Ltd	V1042866 V1043414	11/01/2024 18/01/2024	403.13 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council		V1042517 V1042517	18/01/2024 18/01/2024	53.93 Place & Communities 2 72.17 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council		V1042517 V1042517	18/01/2024 18/01/2024	60.72 Place & Communities 2 30.2 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		V1042517 V1043306	18/01/2024 18/01/2024		Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Vale Engineering (York) Ltd.	V1043781 V1043781	25/01/2024	47.57 Place & Communities 2 81.84 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Vale Engineering (York) Ltd. 37UB Vale Engineering (York) Ltd.	V1043781	25/01/2024 25/01/2024	10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Department for Levelling Up, Housing & Communities 37UB Orbis Property Protection Ltd	V1043607 V1043366	25/01/2024 18/01/2024	1790 Housing & Assets 2	Supplies & Services Supplies & Services	T06214/D400 T36006008/D200008	Sundry Creditors Total Account Work in Progress	Internal Expenses Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB The Lock Shop (SIA) Ltd 37UB Hays	V1042944 V1042464	11/01/2024 11/01/2024	75 Housing & Assets 2 2137.5 Housing & Assets 2	Supplies & Services Employee Expenses	T36006015/D200008 G58000/A200004	Work in Progress Assets & Investments (HRA)	Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council		V1042996 V1043331	11/01/2024 18/01/2024	2137.5 Housing & Assets 2 1710 Housing & Assets 2	Employee Expenses Employee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff Agency Staff
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd	V1042994	11/01/2024	744 Housing & Assets 2	Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff Agency Staff
Ashfield District Council	37UB James Andrews Recruitment Solutions Ltd 37UB James Andrews Recruitment Solutions Ltd	V1042995 V1043743	18/01/2024 25/01/2024	9.9 Housing & Assets 2 20.7 Housing & Assets 2	Employee Expenses Employee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff
	37UB James Andrews Recruitment Solutions Ltd 37UB James Andrews Recruitment Solutions Ltd	V1043768 V1043788	25/01/2024 25/01/2024	744 Housing & Assets 2 744 Housing & Assets 2	Employee Expenses Employee Expenses	G58000/A200004 G58000/A200004	Assets & Investments (HRA) Assets & Investments (HRA)	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council		V1043673 V1043673	18/01/2024 18/01/2024	165.41 Housing & Assets 2 38.34 Housing & Assets 2	Premises Expenses Premises Expenses	G51009/B102 G51012/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council		V1043673 V1043673	18/01/2024 18/01/2024	59.49 Housing & Assets 2 88.82 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B102 G51017/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024	3413.13 Housing & Assets 2 302.54 Housing & Assets 2	Premises Expenses Premises Expenses	G51021/B102 G51015/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	280.25 Housing & Assets 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024	5.8 Housing & Assets 2 12.38 Housing & Assets 2	Premises Expenses Premises Expenses	G51012/B102 G51015/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council		V1043673 V1043673	18/01/2024 18/01/2024	127.29 Housing & Assets 2 92.83 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B102 G51017/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council		V1043673 V1043673	18/01/2024 18/01/2024	283.75 Housing & Assets 2 623.41 Housing & Assets 2	Premises Expenses Premises Expenses	G51023/B102 G51027/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council		V1043673					Housing OP and SN	
Ashfield District Council			18/01/2024	144.61 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OD and CN	Electricity
Ashfield District Council		V1043673 V1043673	18/01/2024 18/01/2024	270.68 Housing & Assets 2 -327.16 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51022/B102 G51032/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024	270.68 Housing & Assets 2 -327.16 Housing & Assets 2 64.52 Housing & Assets 2 174.89 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G51022/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102	Housing OP and SN Housing OP and SN Housing OP and SN	Electricity Electricity Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024	270.68 Housing & Assets 2 -327.16 Housing & Assets 2 64.52 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G51022/B102 G51032/B102 G51032/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	270.68 Housing & Assets 2 -327.16 Housing & Assets 2 64.52 Housing & Assets 2 174.89 Housing & Assets 2 35.48 Housing & Assets 2 58.06 Housing & Assets 2 30.01 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G51022/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51033/B102 G51033/B102 G51033/B102	Housing OP and SN Housing OP and SN	Electricity Electricity Electricity Electricity Electricity
Ashfield District Council Ashfield District Council Ashfield District Council	37UB EDFEnergy 11d 37UB EDFEnergy 11d 37UB EDFEnergy 11d 37UB EDFEnergy 11d 37UB EDFEnergy 11d 37UB EDFEnergy 11d 37UB EDFEnergy 11d	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	270.68 Housing & Assets 2 -327.16 Housing & Assets 2 64.52 Housing & Assets 2 174.89 Housing & Assets 2 35.48 Housing & Assets 2 30.01 Housing & Assets 2 243.9 Housing & Assets 2 233.58 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G51022/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51033/B102 G51033/B102 G51033/B102 G51032/B102 G51039/B102	Housing OP and SN Housing OP and SN	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37U8 EDF Energy 1 Ltd	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	270.68 Housing & Assets 2 -327.16 Housing & Assets 2 -64.52 Housing & Assets 2 -64.52 Housing & Assets 2 -35.48 Housing & Assets 2 -30.01 Housing & Assets 2 -30.01 Housing & Assets 2 -33.58 Housing & Assets 2 -53.58 Housing & Assets 2 -53.58 Housing & Assets 2 -53.51 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51033/8102 G51033/8102 G51032/8102 G51032/8102 G51032/8102 G51043/8102	Housing OP and SN Housing OP and SN	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37U8 EDF Energy 1 Ltd	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	270.68 Housing & Assets 2 327.16 Housing & Assets 2 74.89 Housing & Assets 2 54.89 Housing & Assets 2 54.80 Housing & Assets 2 30.01 Housing & Assets 2 24.3 Housing & Assets 2 53.58 Housing & Assets 2 50.37 Housing & Assets 2 50.37 Housing & Assets 2 67.13 Housing & Assets 2 67.13 Housing & Assets 2 67.13 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51033/8102 G51033/8102 G51033/8102 G51032/8102 G51032/8102 G51043/8102 G51043/8102 G51043/8102	Housing OP and SN Housing OP and SN	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 EDF Energy 1 Ltd	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	2706.8 Housing & Assets 2 -327.16 Housing & Assets 2 64.52 Housing & Assets 2 174.89 Housing & Assets 2 35.48 Housing & Assets 2 30.01 Housing & Assets 2 30.01 Housing & Assets 2 30.31 Housing & Assets 2 63.39 Housing & Assets 2 63.31 Housing & Assets 2 63.31 Housing & Assets 2 53.37 Housing & Assets 2 53.31 Housing & Assets 2 53.37 Housing & Assets 2 53.57 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51033/8102 G51033/8102 G51032/8102 G51032/8102 G51032/8102 G51043/8102 G51043/8102 G51046/8102 G51046/8102	Housing OP and SN Housing OP and SN	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 EDF Energy 1 Ltd	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	2706.8 Housing & Assets 2 -327.16 Housing & Assets 2 64.52 Housing & Assets 2 174.89 Housing & Assets 2 35.48 Housing & Assets 2 30.01 Housing & Assets 2 243.9 Housing & Assets 2 53.58 Housing & Assets 2 53.58 Housing & Assets 2 63.91 Housing & Assets 2 63.91 Housing & Assets 2 50.91 Housing & Assets 2 50.91 Housing & Assets 2 50.91 Housing & Assets 2 50.91 Housing & Assets 2	Premises Expenses Premises Expenses	65102/8102 651032/8102 651032/8102 651032/8102 651032/8102 651033/8102 651033/8102 651033/8102 651039/8102 651042/8102 651043/8102 651046/8102	Housing OP and SN Housing OP and SN	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 EDF Energy 11d	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	2706.8 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 64.52 Hoxing & Assets 2 53.48 Hoxing & Assets 2 53.69 Hoxing & Assets 2 53.69 Hoxing & Assets 2 243.9 Hoxing & Assets 2 53.51 Hoxing & Assets 2 53.51 Hoxing & Assets 2 53.51 Hoxing & Assets 2 53.51 Hoxing & Assets 2 57.13 Hoxing & Assets 2 57.13 Hoxing & Assets 2 50.21 Hoxing & Assets 2 23.79 Hoxing & Assets 2 23.77 Hoxing & Assets 2	Premises Expenses Premises Expenses	65102/8102 651032/8102 651032/8102 651032/8102 651032/8102 651033/8102 65103/8102 65103/8102 65103/8102 65103/8102 651043/8102 651043/8102 65104/8102 651048/8102 651008/8102 651008/8102 651017/8102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 EDF Energy 1 Ltd	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	2706.8 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -37.8 Hoxing & Assets 2 -36.8 Hoxing & Assets 2 -36.9 Hoxing & Assets 2 -30.01 Hoxing & Assets 2 -33.9 Hoxing & Assets 2 -53.5 Hoxing & Assets 2 -53.9 Hoxing & Assets 2 -53.9 Hoxing & Assets 2 -50.9 Hoxing & Assets 2 -50.9 Hoxing & Assets 2 -50.9 Hoxing & Assets 2 -50.9 Hoxing & Assets 2 -23.6 Hoxing & Assets 2 -23.7 Hoxing & Assets 2	Premises Expenses Premises Expenses	G51022/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51033/8102 G51033/8102 G51033/8102 G51032/8102 G51032/8102 G51043/8102 G51043/8102 G51046/8102 G51046/8102 G51046/8102 G51003/8102 G51017/8102 G51017/8102 G5104/8102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 DF Energy 11d 37U8 <td>V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673</td> <td>18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024</td> <td>2706.8 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -33.46 Hoxing & Assets 2 -35.48 Hoxing & Assets 2 -30.01 Hoxing & Assets 2 -30.01 Hoxing & Assets 2 -33.58 Hoxing & Assets 2 -53.58 Hoxing & Assets 2 -53.51 Hoxing & Assets 2 -53.51 Hoxing & Assets 2 -50.31 Hoxing & Assets 2 -51.3 Hoxing & Assets 2</td> <td>Premises Expenses Premises Expenses</td> <td>C51022/8102 G51032/8102 G51032/8102 G51032/8102 G51033/8102 G51033/8102 G51033/8102 G51033/8102 G5103/8102 G51043/8102 G5104/8102 G5104/8102 G5104/8102 G5104/8102 G51017/8102 G51017/8102 G5104/9102 G5104/9102 G5104/9102 G5104/9102 G5104/9102 G5104/9102 G5104/9102 G5104/9102 G5104/9102</td> <td>Housing OP and SN Housing OP and SN</td> <td>Electricity Electricity</td>	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	2706.8 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -33.46 Hoxing & Assets 2 -35.48 Hoxing & Assets 2 -30.01 Hoxing & Assets 2 -30.01 Hoxing & Assets 2 -33.58 Hoxing & Assets 2 -53.58 Hoxing & Assets 2 -53.51 Hoxing & Assets 2 -53.51 Hoxing & Assets 2 -50.31 Hoxing & Assets 2 -51.3 Hoxing & Assets 2	Premises Expenses Premises Expenses	C51022/8102 G51032/8102 G51032/8102 G51032/8102 G51033/8102 G51033/8102 G51033/8102 G51033/8102 G5103/8102 G51043/8102 G5104/8102 G5104/8102 G5104/8102 G5104/8102 G51017/8102 G51017/8102 G5104/9102 G5104/9102 G5104/9102 G5104/9102 G5104/9102 G5104/9102 G5104/9102 G5104/9102 G5104/9102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 EDF Energy 1 Ltd	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/	270.68 Housing & Assets 2 43.27.16 Housing & Assets 2 174.89 Housing & Assets 2 174.89 Housing & Assets 2 54.06 Housing & Assets 2 35.48 Housing & Assets 2 24.3 Housing & Assets 2 24.3 Housing & Assets 2 55.37 Housing & Assets 2 50.37 Housing & Assets 2 50.31 Housing & Assets 2 104.13 Housing & Assets 2 104.31 Housing & Assets 2 105.43 Housing & Assets 2 105.43 Housing & Assets 2 105.43 Housing & Assets 2 51.3 Housing & Assets 2	Premises Expenses Premises Expenses	65102/8102 651032/8102 651032/8102 651032/8102 651032/8102 651033/8102 651033/8102 651032/8102 651032/8102 651032/8102 65104/8102 65104/8102 65104/8102 65104/8102 65104/8102 65104/8102 651012/8102 651012/8102 651012/8102 651012/8102 65104	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 DEF nergy 11d 37U8 <td>V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673</td> <td>18/01/2024 18/01/</td> <td>2706.8 Housing & Assets 2 -327.16 Housing & Assets 2 64.52 Housing & Assets 2 174.89 Housing & Assets 2 53.64 Housing & Assets 2 53.64 Housing & Assets 2 23.9 Housing & Assets 2 23.9 Housing & Assets 2 53.58 Housing & Assets 2 53.51 Housing & Assets 2 53.51 Housing & Assets 2 53.75 Housing & Assets 2 53.75 Housing & Assets 2 23.75 Housing & Assets 2 23.77 Housing & Assets 2 23.77 Housing & Assets 2 104.13 Housing & Assets 2 106.41 Housing & Assets 2 106.41 Housing & Assets 2 15.1 Housing & Assets 2 75.75 Housing & Assets 2 50.51 Housing & Assets 2 50.51 Housing & Assets 2 50.54 Housing & Assets 2</td> <td>Premises Expenses Premises Expenses</td> <td>65102/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651042/8102 651043/8102 651046/8102 651046/8102 651046/8102 651017/8102 651017/8102 651045/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102</td> <td>Housing OP and SN Housing OP and SN</td> <td>Electricity Electricity</td>	V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673	18/01/2024 18/01/	2706.8 Housing & Assets 2 -327.16 Housing & Assets 2 64.52 Housing & Assets 2 174.89 Housing & Assets 2 53.64 Housing & Assets 2 53.64 Housing & Assets 2 23.9 Housing & Assets 2 23.9 Housing & Assets 2 53.58 Housing & Assets 2 53.51 Housing & Assets 2 53.51 Housing & Assets 2 53.75 Housing & Assets 2 53.75 Housing & Assets 2 23.75 Housing & Assets 2 23.77 Housing & Assets 2 23.77 Housing & Assets 2 104.13 Housing & Assets 2 106.41 Housing & Assets 2 106.41 Housing & Assets 2 15.1 Housing & Assets 2 75.75 Housing & Assets 2 50.51 Housing & Assets 2 50.51 Housing & Assets 2 50.54 Housing & Assets 2	Premises Expenses Premises Expenses	65102/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651042/8102 651043/8102 651046/8102 651046/8102 651046/8102 651017/8102 651017/8102 651045/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102 65105/8102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 DEF nergy 11d 37U8 <td>V1043673 V1043673</td> <td>18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024</td> <td>270.68 Housing & Assets 2 -327.16 Housing & Assets 2 177.89 Housing & Assets 2 177.89 Housing & Assets 2 35.48 Housing & Assets 2 35.49 Housing & Assets 2 30.01 Housing & Assets 2 30.01 Housing & Assets 2 50.39 Housing & Assets 2 50.39 Housing & Assets 2 50.31 Housing & Assets 2 238.77 Housing & Assets 2 104.31 Housing & Assets 2 104.31 Housing & Assets 2 105.73 Housing & Assets 2 50.64 Housing & Assets 2 51.31 Housing & Assets 2 51.32 Housing & Assets 2 51.33 Housing & Assets 2 51.34 Housing & Assets 2 51.34 Housing & Assets 2 51.35 Housing & Assets 2 51.35 Housing & Assets 2 51.34 Housing & Assets 2 51.34 Housing & Assets 2 51.34 Housing & Assets 2 51.34 Housing & Assets 2 51.35 Ho</td> <td>Premises Expenses Premises Expenses</td> <td>651022/8102 651032/8102 651032/8102 651032/8102 651032/8102 651033/8102 651033/8102 651033/8102 651032/8102 651032/8102 651042/8102 651043/8102 651046/8102 651046/8102 651004/8102 651017/8102 651046/8102 651017/8102 651046/8102 651045/8102 651045/8102 651045/8102 651045/8102 651045/8102 65105/</td> <td>Housing OP and SN Housing OP and SN</td> <td>Electricity Electricity</td>	V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024 18/01/2024	270.68 Housing & Assets 2 -327.16 Housing & Assets 2 177.89 Housing & Assets 2 177.89 Housing & Assets 2 35.48 Housing & Assets 2 35.49 Housing & Assets 2 30.01 Housing & Assets 2 30.01 Housing & Assets 2 50.39 Housing & Assets 2 50.39 Housing & Assets 2 50.31 Housing & Assets 2 238.77 Housing & Assets 2 104.31 Housing & Assets 2 104.31 Housing & Assets 2 105.73 Housing & Assets 2 50.64 Housing & Assets 2 51.31 Housing & Assets 2 51.32 Housing & Assets 2 51.33 Housing & Assets 2 51.34 Housing & Assets 2 51.34 Housing & Assets 2 51.35 Housing & Assets 2 51.35 Housing & Assets 2 51.34 Housing & Assets 2 51.34 Housing & Assets 2 51.34 Housing & Assets 2 51.34 Housing & Assets 2 51.35 Ho	Premises Expenses Premises Expenses	651022/8102 651032/8102 651032/8102 651032/8102 651032/8102 651033/8102 651033/8102 651033/8102 651032/8102 651032/8102 651042/8102 651043/8102 651046/8102 651046/8102 651004/8102 651017/8102 651046/8102 651017/8102 651046/8102 651045/8102 651045/8102 651045/8102 651045/8102 651045/8102 65105/	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 DEF nergy 11d 37U8 <td>V1043673 V1043673</td> <td>18/01/2024 18/01/</td> <td>270.68 Housing & Assets 2 -327.16 Housing & Assets 2 171.89 Housing & Assets 2 171.89 Housing & Assets 2 33.48 Housing & Assets 2 33.48 Housing & Assets 2 33.61 Housing & Assets 2 33.51 Housing & Assets 2 50.31 Housing & Assets 2 1343.54 Housing & Assets 2 238.77 Housing & Assets 2 130.13 Housing & Assets 2 1043.51 Housing & Assets 2 129.77 Housing & Assets 2 129.77 Housing & Assets 2 130.71 Housing & Assets 2 130.73 Housing & Assets 2 137.7 Housing & Assets 2 51.31 Housing & Assets 2 51.32 Housing & Assets 2 31.32 Housing & Assets 2 73.47 Housing & Assets 2</td> <td>Premises Expenses Premises Exp</td> <td>651022/8102 651032/8102 651032/8102 651032/8102 651032/8102 651033/8102 651033/8102 651032/8102 651032/8102 651032/8102 651042/8102 651042/8102 651043/8102 651046/8102 651016/8102 651046/8102 651016/8102 651046/8102 651052/8102 651041/8102 651052/8102 651052/8102 65105</td> <td>Housing OP and SN Housing OP and SN</td> <td>Electricity Electricity</td>	V1043673 V1043673	18/01/2024 18/01/	270.68 Housing & Assets 2 -327.16 Housing & Assets 2 171.89 Housing & Assets 2 171.89 Housing & Assets 2 33.48 Housing & Assets 2 33.48 Housing & Assets 2 33.61 Housing & Assets 2 33.51 Housing & Assets 2 50.31 Housing & Assets 2 1343.54 Housing & Assets 2 238.77 Housing & Assets 2 130.13 Housing & Assets 2 1043.51 Housing & Assets 2 129.77 Housing & Assets 2 129.77 Housing & Assets 2 130.71 Housing & Assets 2 130.73 Housing & Assets 2 137.7 Housing & Assets 2 51.31 Housing & Assets 2 51.32 Housing & Assets 2 31.32 Housing & Assets 2 73.47 Housing & Assets 2	Premises Expenses Premises Exp	651022/8102 651032/8102 651032/8102 651032/8102 651032/8102 651033/8102 651033/8102 651032/8102 651032/8102 651032/8102 651042/8102 651042/8102 651043/8102 651046/8102 651016/8102 651046/8102 651016/8102 651046/8102 651052/8102 651041/8102 651052/8102 651052/8102 65105	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 DEF Energy 1 Ltd 37U8 DEF Energy 1 Ltd <t< td=""><td>V1043673 V1043673</td><td>18/01/2024 18/01/</td><td>270.68 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 171.89 Hoxing & Assets 2 171.89 Hoxing & Assets 2 53.06 Hoxing & Assets 2 53.06 Hoxing & Assets 2 23.39 Hoxing & Assets 2 23.39 Hoxing & Assets 2 53.39 Hoxing & Assets 2 53.39 Hoxing & Assets 2 50.31 Hoxing & Assets 2 149.58 Hoxing & Assets 2 123.77 Hoxing & Assets 2 123.77 Hoxing & Assets 2 103.18 Hoxing & Assets 2 123.77 Hoxing & Assets 2 123.77 Hoxing & Assets 2 123.77 Hoxing & Assets 2 50.4 Hoxing & Assets 2 50.4 Hoxing & Assets 2 50.5 Hoxing & Assets 2 50.5 Hoxing & Assets 2 50.5 Hoxing & Assets 2 50.6 Hoxing & Assets 2 50.6 Hoxing & Assets 2 50.6 Hoxing & Assets 2 51.27 Hoxing & Assets 2 50.6 Hoxing & Assets 2 51.27 Hoxing & Ass</td><td>Premises Expenses Premises Exp</td><td>651022/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651042/8102 651043/8102 651043/8102 651045/8102 651017/8102 651017/8102 651017/8102 651017/8102 651016/8102 651045/8102 65104</td><td>Housing OP and SN Housing OP and SN</td><td>Electricity Electricity</td></t<>	V1043673 V1043673	18/01/2024 18/01/	270.68 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 171.89 Hoxing & Assets 2 171.89 Hoxing & Assets 2 53.06 Hoxing & Assets 2 53.06 Hoxing & Assets 2 23.39 Hoxing & Assets 2 23.39 Hoxing & Assets 2 53.39 Hoxing & Assets 2 53.39 Hoxing & Assets 2 50.31 Hoxing & Assets 2 149.58 Hoxing & Assets 2 123.77 Hoxing & Assets 2 123.77 Hoxing & Assets 2 103.18 Hoxing & Assets 2 123.77 Hoxing & Assets 2 123.77 Hoxing & Assets 2 123.77 Hoxing & Assets 2 50.4 Hoxing & Assets 2 50.4 Hoxing & Assets 2 50.5 Hoxing & Assets 2 50.5 Hoxing & Assets 2 50.5 Hoxing & Assets 2 50.6 Hoxing & Assets 2 50.6 Hoxing & Assets 2 50.6 Hoxing & Assets 2 51.27 Hoxing & Assets 2 50.6 Hoxing & Assets 2 51.27 Hoxing & Ass	Premises Expenses Premises Exp	651022/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651042/8102 651043/8102 651043/8102 651045/8102 651017/8102 651017/8102 651017/8102 651017/8102 651016/8102 651045/8102 65104	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 DEF nergy 1 Ltd 37U8 DEF	V1043673 V1043673	18/01/2024 18/01/	270.68 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 174.89 Hoxing & Assets 2 53.06 Hoxing & Assets 2 53.06 Hoxing & Assets 2 23.39 Hoxing & Assets 2 23.39 Hoxing & Assets 2 53.39 Hoxing & Assets 2 53.39 Hoxing & Assets 2 53.31 Hoxing & Assets 2 50.31 Hoxing & Assets 2 50.31 Hoxing & Assets 2 50.31 Hoxing & Assets 2 50.31 Hoxing & Assets 2 149.55 Hoxing & Assets 2 149.55 Hoxing & Assets 2 149.55 Hoxing & Assets 2 149.55 Hoxing & Assets 2 10.11 Hoxing & Assets 2 128.77 Hoxing & Assets 2 128.77 Hoxing & Assets 2 51.3 Hoxing & Assets 2 31.25 Hoxing & Assets 2 31.21 Hoxing & Assets 2	Premises Expenses Premises Expenses	G51022/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51042/8102 G51042/8102 G51042/8102 G51042/8102 G51042/8102 G51042/8102 G51012/8102 G51042/8102 G51042/8102 G51042/8102 G51042/8102 G51042/8102 G51042/8102 G51052/8102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 DF Foregy 1 Ld	V1043673 V1043673	18/01/2024 18/01/	270.68 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -33.48 Hoxing & Assets 2 -33.49 Hoxing & Assets 2 -33.49 Hoxing & Assets 2 -33.91 Hoxing & Assets 2 -33.91 Hoxing & Assets 2 -33.91 Hoxing & Assets 2 -33.91 Hoxing & Assets 2 -50.91 Hoxing & Assets 2 -51.91 Hoxing & As	Premises Expenses Premises Expenses	65102/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 65104/81	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37U8 DF Foregy 1 Ltd 37U8 DF	V1043673 V1043673	18/01/2024 18/01/	270.68 Hoxising & Assets 2 -327.16 Hoxising & Assets 2 64.52 Hoxising & Assets 2 53.64 Hoxising & Assets 2 53.64 Hoxising & Assets 2 53.06 Hoxising & Assets 2 23.39 Hoxising & Assets 2 23.39 Hoxising & Assets 2 53.39 Hoxising & Assets 2 53.31 Hoxising & Assets 2 23.77 Hoxising & Assets 2 50.51 Hoxising & Assets 2 53.27 Hoxising & Assets 2 53.37 Hoxising & Assets 2 53.37 Hoxising & Assets 2 33.37 Hoxising	Premises Expenses Premises Expenses	G51022/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51033/8102 G51033/8102 G51033/8102 G51032/8102 G51032/8102 G51043/8102 G51043/8102 G51043/8102 G51043/8102 G51045/8102 G51045/810 G51045/810 G51045/8	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District Council	37U8 DEF nergy 1 Ltd 37U8 DEF	V1043673 V1043673	18/01/2024 18/01/	270.68 Housing & Assets 2 -327.16 Housing & Assets 2 171.89 Housing & Assets 2 171.89 Housing & Assets 2 53.06 Housing & Assets 2 33.48 Housing & Assets 2 33.49 Housing & Assets 2 243.9 Housing & Assets 2 53.51 Housing & Assets 2 50.51 Housing & Assets 2 50.51 Housing & Assets 2 50.52 Housing & Assets 2 23.77 Housing & Assets 2 23.77 Housing & Assets 2 23.77 Housing & Assets 2 23.77 Housing & Assets 2 10.13 Housing & Assets 2 10.13 Housing & Assets 2 50.62 Housing & Assets 2 10.73 Housing & Assets 2 10.73 Housing & Assets 2 51.74 Housing & Assets 2 51.74 Housing & Assets 2 51.75 Housing & Assets 2 51.75 Housing & Assets 2 51.74 Housing & Assets 2 51.75 Housing & Assets 2 7.47 Housing & Assets 2 7.48 Housing & Assets 2 7.44 Housing	Premises Expenses Premises Exp	65102/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651042	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District Council	37U8 DEF Energy 1 Ltd 37U8 DEF Energy 1 Ltd <t< td=""><td>V1043673 V1043673</td><td>18/01/2024 18/01/</td><td>270.68 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 171.89 Hoxing & Assets 2 171.89 Hoxing & Assets 2 171.89 Hoxing & Assets 2 50.06 Hoxing & Assets 2 233.91 Hoxing & Assets 2 233.91 Hoxing & Assets 2 233.91 Hoxing & Assets 2 50.31 Hoxing & Assets 2 51.31 Hoxing & Assets 2 143.54 Hoxing & Assets 2 143.54 Hoxing & Assets 2 10.1.31 Hoxing & Assets 2 123.77 Hoxing & Assets 2 126.74 Hoxing & Assets 2 51.31 Hoxing & Assets 2 51.32 Hoxing & Assets 2 51.34 Hoxing & Assets 2 51.35 Hoxing & Assets 2 51.35 Hoxing & Assets 2 51.35 Hoxing & Assets 2 51.36 Hoxing & Assets 2 51.37 Hoxing & Assets 2 51.37 Hoxing & Assets 2 51.37 Hoxing & Assets 2 51.39 Hoxing & Assets 2 51.39 Hoxing & Assets 2 51.30 Hoxing & Assets 2 51.30 Hoxing & Assets 2 51.34 Hoxing & Assets 2 51.34 Hoxing & Assets 2 51.35 Hoxing & Assets 2 51.37 Hoxing & Assets 2 51.34 Hoxing & Assets 2 51.34</td><td>Premises Expenses Premises Exp</td><td>651022/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 65104</td><td>Housing OP and SN Housing OP and SN</td><td>Electricity Electr</td></t<>	V1043673 V1043673	18/01/2024 18/01/	270.68 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 171.89 Hoxing & Assets 2 171.89 Hoxing & Assets 2 171.89 Hoxing & Assets 2 50.06 Hoxing & Assets 2 233.91 Hoxing & Assets 2 233.91 Hoxing & Assets 2 233.91 Hoxing & Assets 2 50.31 Hoxing & Assets 2 51.31 Hoxing & Assets 2 143.54 Hoxing & Assets 2 143.54 Hoxing & Assets 2 10.1.31 Hoxing & Assets 2 123.77 Hoxing & Assets 2 126.74 Hoxing & Assets 2 51.31 Hoxing & Assets 2 51.32 Hoxing & Assets 2 51.34 Hoxing & Assets 2 51.35 Hoxing & Assets 2 51.35 Hoxing & Assets 2 51.35 Hoxing & Assets 2 51.36 Hoxing & Assets 2 51.37 Hoxing & Assets 2 51.37 Hoxing & Assets 2 51.37 Hoxing & Assets 2 51.39 Hoxing & Assets 2 51.39 Hoxing & Assets 2 51.30 Hoxing & Assets 2 51.30 Hoxing & Assets 2 51.34 Hoxing & Assets 2 51.34 Hoxing & Assets 2 51.35 Hoxing & Assets 2 51.37 Hoxing & Assets 2 51.34	Premises Expenses Premises Exp	651022/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 651032/8102 65104	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District Council	37U8 DF Energy 1 Lid 37U8 DF	V1043673 V104573V104573 V104573 V104573 V104573 V104573 V104573V104573 V104573 V104573V104573 V104573V104573 V104573	18/01/2024 18/01/	270.68 Housing & Assets 2 437.24 Housing & Assets 2 174.89 Housing & Assets 2 174.89 Housing & Assets 2 174.89 Housing & Assets 2 174.80 Housing & Assets 2 175.91 Housing & Assets 2 176.91 Housing & Assets 2 177.91 Housing & Assets 2 177.91 Housing & Assets 2 178.92 Housing & Assets 2 178.92 Housing & Assets 2 179.92 Housing & Assets 2 179.93 Housing & Assets 2 179.93 Housing & Assets 2 179.94 Housing & Assets 2 179.94 Housing & Assets 2 179.94 Housing & Assets 2 179.95 Housing & Assets 2 170.95 Housing & Asse	Premises Expenses Premises Expenses	G51022/8102 G51032/8102 G51032/8102 G51032/8102 G51032/8102 G51033/8102 G51033/8102 G51033/8102 G51032/8102 G51032/8102 G51042/8102 G51043/8102 G51043/8102 G51043/8102 G51045/8102 G51045/8102 G51015/8102 G51015/8102 G51015/8102 G51015/8102 G51045/8102 G51055/8102 G51055/8102 G51055	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District Council	37U8 DF Fnergy 1 Ld 37U8 DF Energy 1 Ld	V1043673 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573V10577 V1	18/01/2024 18/01/	270.68 Housing & Assets 2 47.52 Housing & Assets 2 47.52 Housing & Assets 2 47.68 Housing & Assets 2 47.68 Housing & Assets 2 47.68 Housing & Assets 2 47.69 Housing & Assets 2 47.69 Housing & Assets 2 47.79 Housing & Assets 2 47.70 Housing & Assets 2 47.70 Housing & Assets 2 47.70 Housing & Assets 2 47.70 Housing & Assets 2 47.71 Housing & Assets 2 47.72 Housing & Assets 2 47.72 Housing & Assets 2 47.72 Housing & Assets 2 47.73 Housing & Assets 2 47.74 Housing & A	Premises Expenses Premises Exp	G5102/B102 G5102/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51033/B102 G51033/B102 G51032/B102 G51032/B102 G51032/B102 G5103/B102 G51042/B102 G51042/B102 G51043/B102 G51048/B102 G51048/B102 G51048/B102 G51015/B102 G51017/B102 G51048/B102 G51048/B10	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District Council	37U8 DF Foregy 1 Ld	V1043673 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573V104573 V104573 V104573	18/01/2024 18/01/	270.68 Housing & Assets 2 41.52 Housing & Assets 2 51.74 Ben Housing & Assets 2 53.06 Housing & Assets 2 53.06 Housing & Assets 2 33.06 Housing & Assets 2 23.3 Housing & Assets 2 23.3 Housing & Assets 2 53.51 Housing & Assets 2 50.37 Housing & Assets 2 50.37 Housing & Assets 2 50.31 Housing & Assets 2 101.31 Housing & Assets 2 50.56 Housing & Assets 2 50.61 Housing & Assets 2 31.25 Housing & Assets 2 31.24 Housing & Assets 2 31.24 Housing & Assets 2 31.24 Housing & Assets 2 31.24 Housing & Assets 2 31.25 Housing & Assets 2 31.25 Housing & Assets 2 31.24 Housing & Assets 2 31.25 Housing & Assets 2 31.25 Housing & Assets 2 31.24 Housing & Assets 2 31.25 Housing & Assets 2 31.25 Housing & Assets 2 31.24 Housing & Assets 2 31.25 Housing	Premises Expenses Premises Expenses	G51022/B102 G51032/B102 G51042/B102 G51043/B102 G51043/B102 G51046/B102 G51046/B102 G51046/B102 G51046/B102 G51046/B102 G51046/B102 G51046/B102 G51046/B102 G51045/B102 G51045/B102 G51046/B102 G51046/B102 G51045/B102 G51045/B102 G51045/B102 G51045/B102 G51045/B102 G51045/B102 G51045/B102 G51045/B102 G51042/B102 G51042/B102 G51042/B102 G51042/B102 G51042/B102 G51042/B102 G51042/	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District Council	37U8 DDF Energy 1 Ltd 37U8 DDF Energy 1 Ltd <t< td=""><td>V1043673 V104573 V104573V1045</td><td>18/01/2024 18/01/</td><td>270.68 Housing & Assets 2 47.16 Housing & Assets 2 57.16 Housing & Assets 2 58.06 Housing & Assets 2 58.06 Housing & Assets 2 58.06 Housing & Assets 2 23.3 Housing & Assets 2 23.3 Housing & Assets 2 50.3 Housing & Assets 2 50.2 Housing & Assets 2 50.2 Housing & Assets 2 104.13 Housing & Assets 2 104.13 Housing & Assets 2 50.6 Housing & Assets 2 51.3 Housing & Assets 2 51.4 Housing & Assets 2 51.3 Housing & Assets 2 51.3 Housing & Assets 2 51.3 Housing & Assets 2 51.4 Housing & Assets 2 51.3 Housing & Assets 2 51.4 Housing & Assets 2 51.4 Housing & Assets 2 51.5 Housing & Assets 2 51.7 Housing & Assets 2 51.7 Housing & Assets 2 51.8 Housing & Assets 2 51.7 Housing & Assets 2 51.8 Housing & Assets 2 51.7 Housing & Assets 2 51.8 Housing & Assets 2 51.9 Housing & Assets 2 51.9 Housing & Assets 2 51.9 Housing & Assets 2 51.9 Housing & Assets 2 51.1 Housing & Assets 2 51.2 Housing & Asse</td><td>Premises Expenses Premises Exp</td><td>G51022/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51033/B102 G51033/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51043/B102 G51043/</td><td>Housing OP and SN Housing OP and SN</td><td>Electricity Electricity Electr</td></t<>	V1043673 V104573 V104573V1045	18/01/2024 18/01/	270.68 Housing & Assets 2 47.16 Housing & Assets 2 57.16 Housing & Assets 2 58.06 Housing & Assets 2 58.06 Housing & Assets 2 58.06 Housing & Assets 2 23.3 Housing & Assets 2 23.3 Housing & Assets 2 50.3 Housing & Assets 2 50.2 Housing & Assets 2 50.2 Housing & Assets 2 104.13 Housing & Assets 2 104.13 Housing & Assets 2 50.6 Housing & Assets 2 51.3 Housing & Assets 2 51.4 Housing & Assets 2 51.3 Housing & Assets 2 51.3 Housing & Assets 2 51.3 Housing & Assets 2 51.4 Housing & Assets 2 51.3 Housing & Assets 2 51.4 Housing & Assets 2 51.4 Housing & Assets 2 51.5 Housing & Assets 2 51.7 Housing & Assets 2 51.7 Housing & Assets 2 51.8 Housing & Assets 2 51.7 Housing & Assets 2 51.8 Housing & Assets 2 51.7 Housing & Assets 2 51.8 Housing & Assets 2 51.9 Housing & Assets 2 51.9 Housing & Assets 2 51.9 Housing & Assets 2 51.9 Housing & Assets 2 51.1 Housing & Assets 2 51.2 Housing & Asse	Premises Expenses Premises Exp	G51022/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51033/B102 G51033/B102 G51032/B102 G51032/B102 G51032/B102 G51032/B102 G51043/B102 G51043/	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District Council	37U8 DF Forey 1 Ld	V1043673 V10	18/01/2024 18/01/	270.68 Housing & Assets 2 327.16 Housing & Assets 2 174.89 Housing & Assets 2 175.97 Housing & Assets 2 175.97 Housing & Assets 2 175.97 Housing & Assets 2 175.97 Housing & Assets 2 176.97 Housing & Assets 2 177.97 Housing & Asse	Premises Expenses Premises Expenses	G51022/B102 G51032/B102 G51042/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51045/B102 G51045/	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District Council	37U8 DF Foreny 1 Ltd	V1043673 V10	18/01/2024 18/01/	270.68 Housing & Assets 2 471.69 Housing & Assets 2 471.69 Housing & Assets 2 58.06 Housing & Assets 2 58.06 Housing & Assets 2 58.06 Housing & Assets 2 58.06 Housing & Assets 2 59.07 Housing & Assets 2 50.07 Housing & Assets 2 104.08 Housing & Assets 2 104.08 Housing & Assets 2 104.08 Housing & Assets 2 105.08 Housing & Assets 2 105.08 Housing & Assets 2 51.08 Housing & Assets 2 51.09 Housing & Assets 2 51.09 Housing & Assets 2 31.29 Housing & Assets 2 31.29 Housing & Assets 2 31.29 Housing & Assets 2 31.20 Housing & Assets 2 31.21 Housing & Assets 2 31.22 Housing & Assets 2 31.23 Housing & Assets 2 31.24 Housing & Assets 2 31.25 Housing & Assets 2 31.25 Housing & Assets 2 31.26 Housing & Assets 2 31.27 Housing & Assets 2 31.27 Hous	Premises Expenses Premises Exp	G51022/B102 G51032/B102 G51042/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51047/B102 G51047/	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District Council	37U8 DF Energy 1 Ld 37U8	V1043673 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V10457	18/01/2024 18/01/	270.68 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -33.64 Hoxing & Assets 2 -35.48 Hoxing & Assets 2 -35.49 Hoxing & Assets 2 -35.49 Hoxing & Assets 2 -35.49 Hoxing & Assets 2 -35.91 Hoxing & Assets 2 -53.91 Hoxing & Assets 2 -53.91 Hoxing & Assets 2 -53.91 Hoxing & Assets 2 -53.91 Hoxing & Assets 2 -50.91 Hoxing & Assets 2 -51.9 Hoxing & Assets 2 -14.1 Hoxing & Ass	Premises Expenses Premises Exp	G51022/B102 G51022/B102 G51032/B102 G51042/B102 G51043/B102 G51043/B102 G51043/B102 G51043/B102 G51046/B102 G51048/B102 G51004/B102 G51017/B102 G51017/B102 G51045/B102 G51045/	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District	37U8 DF Energy 1 Ld	V1043673 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V104573 V10	18/01/2024 18/01/	270.68 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -327.16 Hoxing & Assets 2 -332.16 Hoxing & Assets 2 -33.64 Hoxing & Assets 2 -33.64 Hoxing & Assets 2 -33.64 Hoxing & Assets 2 -33.94 Hoxing & Assets 2 -33.91 Hoxing & Assets 2 -33.91 Hoxing & Assets 2 -33.91 Hoxing & Assets 2 -53.91 Hoxing & Assets 2 -53.91 Hoxing & Assets 2 -50.91 Hoxing & Assets 2 -51.91 Hoxing & Assets 2 -52.91 Hoxing & Assets 2 -53.91 Hoxing & Assets 2 -54.91 Hoxing & Assets 2 -55.91 Hoxing &	Premises Expenses Premises Exp	GS1022/B102 GS1032/B102 GS1032/B102 GS1032/B102 GS1032/B102 GS1032/B102 GS1033/B102 GS1033/B102 GS1033/B102 GS1033/B102 GS1033/B102 GS1032/B102 GS1032/B102 GS103/B102 GS1043/B102 GS1043/B102 GS1043/B102 GS1046/B102 GS1046/B102 GS1046/B102 GS1046/B102 GS1046/B102 GS1046/B102 GS1047/B102 GS1047/B102 GS1047/B102 GS1047/B102 GS1046/B102 GS1047/B102 GS1047/B	Housing OP and SN Housing OP and SN	Electricity Electr
Ashfield District Council Ashfield District	37U8 DF Foreny 1 Ld 37U8	V1043673 V104573 V104573 V104573 V10457	18/01/2024 18/01/	270.68 Hoxing & Assets 2 432.71.64 Hoxing & Assets 2 171.89 Hoxing & Assets 2 171.89 Hoxing & Assets 2 53.06 Hoxing & Assets 2 53.06 Hoxing & Assets 2 23.39 Hoxing & Assets 2 23.39 Hoxing & Assets 2 53.39 Hoxing & Assets 2 53.37 Hoxing & Assets 2 143.58 Hoxing & Assets 2 143.58 Hoxing & Assets 2 13.77 Hoxing & Assets 2 123.77 Hoxing & Assets 2 123.77 Hoxing & Assets 2 123.77 Hoxing & Assets 2 123.77 Hoxing & Assets 2 125.75 Hoxing & Assets 2 125.75 Hoxing & Assets 2 125.77 Hoxing & Assets 2 125.74 Hoxing & Assets 2 125.74 Hoxing & Assets 2 51.64 Hoxing & Assets 2 51.64 Hoxing & Assets 2 51.65 Hoxing & Assets 2 51.65 Hoxing & Assets 2 51.64 Hoxing & Assets 2 51.65 Hoxing & Assets 2 51.65 Hoxing & Assets 2 51.64 Hoxing & Assets 2 51.65 Hoxing & Assets 2 51.65 Hoxing & Assets 2 51.67 Hoxing & Assets 2 51.67 Hoxing & Assets 2 51.68 Hoxing & Assets 2 51.69 Hoxing & Assets 2 51.71 Hoxing & Assets 2 51.29 Hoxing & Assets 2 51.29 Hoxing & Assets 2 51.21 Hoxing & Assets 2 51.21 Hoxing & Assets 2 51.21 Hoxing & Assets 2 51.22 Hoxing & Assets 2 31.23 Hoxing & Assets 2 31.24 Hoxing & Assets 2 31.24 Hoxing & Assets 2 31.25 Hoxing & Assets 2 31.24 Hoxing & Assets 2 31.24 Hoxing & Assets 2 31.25 Hoxing & Assets 2 31.24 Hoxing & Assets 2 31.24 Hoxing & Assets 2 31.25 Hoxing & Assets 2 31.25 Hoxing & Assets 2 31.24 Hoxing & Assets 2 31.25 Hoxing & Assets 2 31.25 Hoxing & Assets 2 31.24 Hoxing & Assets 2 31.25 Hoxing & Assets 2 31.25 Hoxing & Assets 2 31.24 Hoxing & Assets 2 31.25 Hoxing & Assets 2 31.	Premises Expenses Premises Exp	G51022/B102 G51032/B102 G51042/B102 G51043/B102 G51042/B102 G51043/B102 G51046/B102 G51046/B102 G51047/B102 G51047/	Housing OP and SN Housing OP and SN	Electricity Electr

Ashfield District Council		V1043673	18/01/2024	15.5 Housing & Assets 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	1150.2 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024	228.62 Housing & Assets 2 159.94 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B102 G51024/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024	198.12 Housing & Assets 2 58.71 Housing & Assets 2	Premises Expenses Premises Expenses	G51032/B102 G51049/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	47.79 Housing & Assets 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	74.42 Housing & Assets 2	Premises Expenses	G51065/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	386.57 Housing & Assets 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	59.98 Housing & Assets 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	-545.82 Housing & Assets 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	167.26 Housing & Assets 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	195.6 Housing & Assets 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	55.77 Housing & Assets 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	68.96 Housing & Assets 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	767.87 Housing & Assets 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	62.3 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	35.86 Housing & Assets 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	34.46 Housing & Assets 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	646.61 Housing & Assets 2	Premises Expenses	G51007/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	-1.84 Housing & Assets 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	67.7 Housing & Assets 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	35.89 Housing & Assets 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	906.45 Housing & Assets 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	1.6 Housing & Assets 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	83.9 Housing & Assets 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024	1320.8 Housing & Assets 2 52.44 Housing & Assets 2	Premises Expenses Premises Expenses	G51019/B102 G51029/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	173.97 Housing & Assets 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	200.31 Housing & Assets 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	262.92 Housing & Assets 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	185.66 Housing & Assets 2	Premises Expenses	G51034/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024	-21.37 Housing & Assets 2 48.35 Housing & Assets 2	Premises Expenses Premises Expenses	G51061/B102 G51036/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	55.58 Housing & Assets 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	50.18 Housing & Assets 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024	59.13 Housing & Assets 2 189.67 Housing & Assets 2 52.72 Housing & Assets 2	Premises Expenses Premises Expenses	G51046/B102 G51047/B102 G51049/B102	Housing OP and SN Housing OP and SN Housing OP and SN	Electricity Electricity Electricity
Ashfield District Council Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024	1082.98 Housing & Assets 2 -381.6 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51049/B102 G51028/B102 G51032/B102	Housing OP and SN Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024	-84.43 Housing & Assets 2 110.95 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51032/B102 G51032/B102 G51038/B102	Housing OP and SN Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024	46.55 Housing & Assets 2 110.25 Housing & Assets 2	Premises Expenses Premises Expenses	G51039/B102 G51039/B102 G51021/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024	54.35 Housing & Assets 2 152.47 Housing & Assets 2	Premises Expenses Premises Expenses	G51029/B102 G51029/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024	160.12 Housing & Assets 2 470.92 Housing & Assets 2	Premises Expenses Premises Expenses	G51032/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024	98.32 Housing & Assets 2 1413.54 Housing & Assets 2	Premises Expenses Premises Expenses	G51037/B102 G51030/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council		V1043673 V1043673	18/01/2024 18/01/2024	183.14 Housing & Assets 2 211.12 Housing & Assets 2	Premises Expenses Premises Expenses	G51032/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	250.32 Housing & Assets 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	52.46 Housing & Assets 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	52.98 Housing & Assets 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673	18/01/2024	61.18 Housing & Assets 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council		V1043673 V1043241	18/01/2024 11/01/2024	56.87 Housing & Assets 2 35 Housing & Assets 2	Premises Expenses Premises Expenses	G51053/B102 G51023/B003011	Housing OP and SN Housing OP and SN	Electricity Fire Alarms
	37UB Nottinghamshire Fire Safety Limited	V1043244	11/01/2024	89.9 Housing & Assets 2	Premises Expenses	G51030/B003011	Housing OP and SN	Fire Alarms
	37UB Nottinghamshire Fire Safety Limited	V1043255	18/01/2024	35 Housing & Assets 2	Premises Expenses	G51007/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1043318	18/01/2024	119.18 Housing & Assets 2	Premises Expenses	G51015/B003011	Housing OP and SN	Fire Alarms
	37UB Severn Trent Water Ltd	V1043339	18/01/2024	100.09 Housing & Assets 2	Premises Expenses	G51007/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Total Gas & Power	V1043610	25/01/2024	1416.45 Housing & Assets 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
	37UB Total Gas & Power	V1043610	25/01/2024	3959.16 Housing & Assets 2	Premises Expenses	G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power 37UB Total Gas & Power	V1043610 V1043610		2725.6 Housing & Assets 2 1703.84 Housing & Assets 2	Premises Expenses Premises Expenses	G51013/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power 37UB Total Gas & Power	V1043610 V1043610		4090.18 Housing & Assets 2 3940.92 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1043610	25/01/2024	2068.44 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
	37UB Total Gas & Power	V1043610	25/01/2024	344.91 Housing & Assets 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power 37UB Total Gas & Power 37UB Total Gas & Power	V1043610 V1043610 V1043610	25/01/2024 25/01/2024 25/01/2024	240.64 Housing & Assets 2 3769.32 Housing & Assets 2	Premises Expenses Premises Expenses	G51009/B101 G51030/B101 G51026/B101	Housing OP and SN Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council	37UB Total Gas & Power 37UB Total Gas & Power 37UB Total Gas & Power	V1043610 V1043610 V1043610	25/01/2024	74.11 Housing & Assets 2 100.03 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	G51026/B101 G51007/B101 G51023/B101	Housing OP and SN	Gas Gas
Ashfield District Council	37UB Total Gas & Power 37UB Total Gas & Power	V1043610 V1043610 V1043610	25/01/2024	1969.22 Housing & Assets 2 2397.97 Housing & Assets 2 2537.67 Housing & Assets 2	Premises Expenses Premises Expenses	G51023/B101 G51027/B101 G51028/B101	Housing OP and SN Housing OP and SN Housing OP and SN	Gas Gas
Ashfield District Council	37UB Morris Vermaport Ltd	V1043288 V1043288 V1043289	18/01/2024 18/01/2024 18/01/2024	700 Legal & Governance 2 280 Legal & Governance 2	Premises Expenses Premises Expenses Premises Expenses	G51028/B101 G51001/B003006 G51021/B003006	Housing OP and SN Housing OP and SN Housing OP and SN	Lift Lift
Ashfield District Council	37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd	V1043369 V1043375	18/01/2024 18/01/2024	700 Legal & Governance 2 700 Legal & Governance 2 700 Legal & Governance 2	Premises Expenses Premises Expenses	G51001/B003006 G51001/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V1043388	18/01/2024	700 Legal & Governance 2	Premises Expenses	G51001/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd	V1043415	18/01/2024	700 Legal & Governance 2	Premises Expenses	G51001/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V1043600	18/01/2024	75 Legal & Governance 2	Premises Expenses	G51021/B003006	Housing OP and SN	Lift
	37UB RJ Lifts Group Ltd	V1042873	11/01/2024	148.8 Legal & Governance 2	Premises Expenses	G51007/B003006	Housing OP and SN	Lift
	37UB British Telecom PLC 37UB British Telecom PLC	V1043251 V1043251	11/01/2024	317.46 R & B Transformation 2 1029.42 R & B Transformation 2		G51001/B003010 G51013/D301006	Housing OP and SN Housing OP and SN	C C T V Cameras Alarm Lines
	37UB British Telecom PLC 37UB British Telecom PLC	V1043251 V1043251	11/01/2024 11/01/2024	120.45 R & B Transformation 2 120.45 R & B Transformation 2		G51021/D301006 G51028/D301006	Housing OP and SN Housing OP and SN	Alarm Lines Alarm Lines
	37UB British Telecom PLC 37UB British Telecom PLC	V1043251 V1043251	11/01/2024 11/01/2024	265.29 R & B Transformation 2 116.34 R & B Transformation 2		G51027/D301006 G51013/D301002	Housing OP and SN Housing OP and SN	Alarm Lines Telephones
Ashfield District Council	37UB British Telecom PLC 37UB Daisy Telecoms Ltd	V1043252 V1042953	11/01/2024 18/01/2024	211.49 R & B Transformation 2 34.79 R & B Transformation 2		G51007/D301002 G51021/D301006	Housing OP and SN Housing OP and SN	Telephones Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1042953 V1042953	18/01/2024 18/01/2024	16.79 R & B Transformation 2 38.4 R & B Transformation 2	Supplies & Services	G51023/B003011 G51026/D301006	Housing OP and SN Housing OP and SN	Fire Alarms Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1042953 V1042953	18/01/2024 18/01/2024	16.81 R & B Transformation 2 167.13 R & B Transformation 2	Supplies & Services	G51027/D301006 G51001/D301002	Housing OP and SN Housing OP and SN	Alarm Lines Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1042953 V1042953	18/01/2024 18/01/2024	29.7 R & B Transformation 2 63.62 R & B Transformation 2	Supplies & Services	G51015/D301002 G51022/D301006	Housing OP and SN Housing OP and SN	Telephones Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1042953 V1042953	18/01/2024 18/01/2024	46.42 R & B Transformation 2 29.7 R & B Transformation 2	Premises Expenses	G51027/D301002 G51028/B003011	Housing OP and SN Housing OP and SN	Telephones Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1042953 V1042953 V1042953	18/01/2024 18/01/2024 18/01/2024	281.97 R & B Transformation 2 34.98 R & B Transformation 2 67.36 R & B Transformation 2	Supplies & Services	G51001/B003010 G51028/D301002 G51015/D301006	Housing OP and SN Housing OP and SN Housing OP and SN	C C T V Cameras Telephones Alarm Lines
Ashfield District Council	37UB Daisy Telecons Ltd 37UB Daisy Telecons Ltd 37UB Daisy Telecons Ltd	V1042953 V1042953 V1042953	18/01/2024 18/01/2024 18/01/2024	37.36 R & B Transformation 2 16.71 R & B Transformation 2	Supplies & Services	G51030/D301006 G51022/D301002	Housing OP and SN Housing OP and SN Housing OP and SN	Alarm Lines Telephones
Ashfield District Council	37UB Daisy Telecons Ltd 37UB Daisy Telecons Ltd 37UB Daisy Telecons Ltd	V1042953 V1042953 V1043384	18/01/2024 18/01/2024 18/01/2024	29.7 R & B Transformation 2 8.39 R & B Transformation 2	Supplies & Services	G51022/D301002 G51030/D301002 G51028/D301002	Housing OP and SN Housing OP and SN Housing OP and SN	Telephones Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1043384 V1043384	18/01/2024 18/01/2024	7.02 R & B Transformation 2 8.39 R & B Transformation 2	Supplies & Services	G51027/D301002 G51030/D301002	Housing OP and SN Housing OP and SN	Telephones Telephones
	37UB Daisy Telecoms Ltd	V1043384 V1043250	18/01/2024	16.78 R & B Transformation 2 3271.05 R & B Transformation 2	Supplies & Services	G51015/D301002 G51026/B102	Housing OP and SN Housing OP and SN	Telephones Electricity
Ashfield District Council	37UB D.P.Tool Hire	V1042827	04/01/2024	894 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council		V1042828	11/01/2024	329.99 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	199.19 Housing & Assets 2	Premises Expenses	G23100002/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043673	18/01/2024	143.65 Housing & Assets 2	Premises Expenses	G23100004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673	18/01/2024	48.57 Housing & Assets 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043673	18/01/2024	152.05 Housing & Assets 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043673	18/01/2024	132.02 Housing & Assets 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043673	18/01/2024	-504.24 Housing & Assets 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043673	18/01/2024	103.71 Housing & Assets 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043685	25/01/2024	61.46 Housing & Assets 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	36.86 Housing & Assets 2	Premises Expenses	G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	53.98 Housing & Assets 2	Premises Expenses	G23011012/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	122.06 Housing & Assets 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	53.13 Housing & Assets 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	33.34 Housing & Assets 2	Premises Expenses	G23011034/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	71.99 Housing & Assets 2	Premises Expenses	G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	63.07 Housing & Assets 2	Premises Expenses	G23011051/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	92.02 Housing & Assets 2	Premises Expenses	G23011052/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	34.65 Housing & Assets 2	Premises Expenses	G23011053/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043685	25/01/2024	26.41 Housing & Assets 2	Premises Expenses	G23011044/B102	Housing Revenue Account	Electricity
	37UB EDF Energy 1 Ltd	V1043685 V1043685	25/01/2024 25/01/2024	22.71 Housing & Assets 2 24.19 Housing & Assets 2	Premises Expenses Premises Expenses	G23011047/B102 G23011050/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	99.01 Housing & Assets 2	Premises Expenses	G23011005/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043685	25/01/2024	45.88 Housing & Assets 2	Premises Expenses	G23011012/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	99.11 Housing & Assets 2	Premises Expenses	G23011027/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043685	25/01/2024	35.79 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V1043685	25/01/2024	29.74 Housing & Assets 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043685	25/01/2024	-34.65 Housing & Assets 2	Premises Expenses	G23011053/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043685	25/01/2024	39.9 Housing & Assets 2	Premises Expenses	G23011012/B102	Housing Revenue Account	Electricity
Ashfield District Council		V1043685	25/01/2024	81.08 Housing & Assets 2	Premises Expenses	G23011033/B102	Housing Revenue Account	Electricity

Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	-92.64 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	-81.94 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	286.31 Housing & Assets 2	Premises Expenses	G23011042/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	98.47 Housing & Assets 2	Premises Expenses	G23011045/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	15.48 Housing & Assets 2	Premises Expenses	G23011060/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	1825.79 Housing & Assets 2	Premises Expenses	G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	-48.7 Housing & Assets 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	48.7 Housing & Assets 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	107.16 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	-82.55 Housing & Assets 2	Premises Expenses	G23011053/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	-98.68 Housing & Assets 2	Premises Expenses	G23011005/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	78.86 Housing & Assets 2	Premises Expenses	G23011005/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	55.58 Housing & Assets 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	-93.48 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685 V1043685	25/01/2024	15.08 Housing & Assets 2 34.43 Housing & Assets 2	Premises Expenses Premises Expenses	G23011041/B102 G23011053/B102	Housing Revenue Account	Electricity Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024 25/01/2024	72.61 Housing & Assets 2	Premises Expenses	G23011012/B102	Housing Revenue Account Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	75.35 Housing & Assets 2	Premises Expenses	G23011013/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	21.92 Housing & Assets 2	Premises Expenses	G23011020/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	144.5 Housing & Assets 2	Premises Expenses	G23011032/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	82.77 Housing & Assets 2	Premises Expenses	G23011053/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	81.65 Housing & Assets 2	Premises Expenses	G23011012/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	121.79 Housing & Assets 2	Premises Expenses	G23011016/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	6.41 Housing & Assets 2	Premises Expenses	G23011027/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	101.02 Housing & Assets 2	Premises Expenses	G23011036/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	37.51 Housing & Assets 2	Premises Expenses	G23011038/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	178.6 Housing & Assets 2	Premises Expenses	G23011040/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685 V1043685	25/01/2024	50.77 Housing & Assets 2	Premises Expenses	G23011002/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	101.79 Housing & Assets 2	Premises Expenses	G23011007/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	35.34 Housing & Assets 2	Premises Expenses	G23011012/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	76.63 Housing & Assets 2	Premises Expenses	G23011012/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	93.34 Housing & Assets 2	Premises Expenses	G23011003/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	67.03 Housing & Assets 2	Premises Expenses	G23011012/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	47.07 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043685	25/01/2024	40.96 Housing & Assets 2	Premises Expenses	G23011055/B102	Housing Revenue Account	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd Ashfield District Council 37UB Hoot Fire & Security Ltd	V1043802 V1042838	25/01/2024	8.85 Housing & Assets 2	Premises Expenses Premises Expenses	G23011039/B102 G23100007/B002002	Housing Revenue Account	Electricity Fire,Intruder,CCTV ,Access Control
Ashfield District Council 37UB M Shooter Electrical Engineer & Contractor	V1042844	11/01/2024 11/01/2024	40 Housing & Assets 2 35 Housing & Assets 2	Premises Expenses	G23100004/B002013	Housing Revenue Account Housing Revenue Account	Emergency Lighting
Ashfield District Council 37UB M Shooter Electrical Engineer & Contractor	V1042846	11/01/2024	57.5 Housing & Assets 2	Premises Expenses	G23100002/B002013	Housing Revenue Account	Emergency Lighting
Ashfield District Council 37UB M Shooter Electrical Engineer & Contractor	V1042922	11/01/2024	37.5 Housing & Assets 2	Premises Expenses	G23100004/B002013	Housing Revenue Account	Emergency Lighting
Ashfield District Council 37UB M Shooter Electrical Engineer & Contractor	V1042939	11/01/2024	35 Housing & Assets 2	Premises Expenses	G23100003/B002013	Housing Revenue Account	Emergency Lighting
Ashfield District Council 37UB M Shooter Electrical Engineer & Contractor	V1042999	11/01/2024	35 Housing & Assets 2	Premises Expenses	G23100006/B002013	Housing Revenue Account	Emergency Lighting
Ashfield District Council 37UB M Shooter Electrical Engineer & Contractor	V1043721	25/01/2024	35 Housing & Assets 2	Premises Expenses	G23100007/B002013	Housing Revenue Account	Emergency Lighting
Ashfield District Council 37UB M Shooter Electrical Engineer & Contractor	V1043722	25/01/2024	35 Housing & Assets 2	Premises Expenses	G23100004/B002013	Housing Revenue Account	Emergency Lighting
Ashfield District Council 37UB Nottinghamshire Fire Safety Limited	V1043701	25/01/2024	22.02 Housing & Assets 2	Premises Expenses	G23100003/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council 37UB Nottinghamshire Fire Safety Limited	V1043704	25/01/2024	22.02 Housing & Assets 2	Premises Expenses	G23100004/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council 37UB Nottinghamshire Fire Safety Limited	V1043708	25/01/2024	25.68 Housing & Assets 2	Premises Expenses	G23100006/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council 37UB Nottinghamshire Fire Safety Limited	V1043710	25/01/2024	25.68 Housing & Assets 2	Premises Expenses	G23100002/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council 37UB Nottinghamshire Fire Safety Limited	V1043711 V1043609	25/01/2024	25.68 Housing & Assets 2	Premises Expenses	G23100007/B002004	Housing Revenue Account Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council 37UB Octopus Energy Ashfield District Council 37UB Severn Trent Water Ltd	V1042887	18/01/2024 11/01/2024	3.53 Housing & Assets 2 149.96 Housing & Assets 2	Premises Expenses Premises Expenses	G23011060/B102 G23011033/B401	Housing Revenue Account	Electricity Water rates
Ashfield District Council 37UB Severn Trent Water Ltd	V1042887	11/01/2024	161.94 Housing & Assets 2	Premises Expenses	G23011046/B401	Housing Revenue Account	Water rates
Ashfield District Council 37UB Severn Trent Water Ltd	V1042887	11/01/2024	66.57 Housing & Assets 2	Premises Expenses	G23011052/B401	Housing Revenue Account	Water rates
Ashfield District Council 37UB Severn Trent Water Ltd	V1042887	11/01/2024	104.95 Housing & Assets 2	Premises Expenses	G23011044/B401	Housing Revenue Account	Water rates
Ashfield District Council 37UB Taft Plumbing and Heating LLP	V1043728	25/01/2024	292 Housing & Assets 2	Premises Expenses	G23100004/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	65.38 Housing & Assets 2	Premises Expenses	G23011052/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	146.79 Housing & Assets 2	Premises Expenses	G23011004/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	71.04 Housing & Assets 2	Premises Expenses	G23011030/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	122.71 Housing & Assets 2	Premises Expenses	G23011030/B101 G23011032/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	109.08 Housing & Assets 2	Premises Expenses	G23011038/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	125.85 Housing & Assets 2	Premises Expenses	G23011044/B101	Housing Revenue Account	
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	155.96 Housing & Assets 2	Premises Expenses	G23011045/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	102.57 Housing & Assets 2	Premises Expenses	G23011051/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	183.6 Housing & Assets 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	91.29 Housing & Assets 2	Premises Expenses	G23011029/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	117.5 Housing & Assets 2	Premises Expenses	G23011029/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	90.8 Housing & Assets 2	Premises Expenses	G23011033/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	141.57 Housing & Assets 2	Premises Expenses	G23011050/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	536.3 Housing & Assets 2	Premises Expenses	G23011053/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	89.83 Housing & Assets 2	Premises Expenses	G23011012/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	129.33 Housing & Assets 2	Premises Expenses	G23011014/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	138.59 Housing & Assets 2	Premises Expenses	G23011040/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	137.42 Housing & Assets 2	Premises Expenses	G23011060/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	48.24 Housing & Assets 2	Premises Expenses	G23011002/B101	Housing Revenue Account	
Ashfield District Council 37UB Total Gas & Power	V1043611 V1043611	18/01/2024	105.08 Housing & Assets 2	Premises Expenses	G23011015/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	68.1 Housing & Assets 2	Premises Expenses	G23011020/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	91.45 Housing & Assets 2	Premises Expenses	G23011036/B101	Housing Revenue Account	
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	190.86 Housing & Assets 2	Premises Expenses	G23011039/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	83.08 Housing & Assets 2	Premises Expenses	G23011001/B101	Housing Revenue Account	
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	335.37 Housing & Assets 2	Premises Expenses	G23011053/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	144.95 Housing & Assets 2	Premises Expenses	G23011032/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	122.25 Housing & Assets 2	Premises Expenses	G23011034/B101	Housing Revenue Account	
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	121.28 Housing & Assets 2	Premises Expenses	G23011050/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	282.76 Housing & Assets 2	Premises Expenses	G23011027/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	166.71 Housing & Assets 2	Premises Expenses	G23011042/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	107.21 Housing & Assets 2	Premises Expenses	G23011044/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	98.84 Housing & Assets 2	Premises Expenses	G23011005/B101	Housing Revenue Account	
Ashfield District Council 37UB Total Gas & Power Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	132.63 Housing & Assets 2	Premises Expenses	G23011012/B101 G23011035/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	140.02 Housing & Assets 2	Premises Expenses	G23011035/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	50.15 Housing & Assets 2	Premises Expenses	G23011036/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	74.15 Housing & Assets 2	Premises Expenses	G23011041/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	62.63 Housing & Assets 2	Premises Expenses	G23011060/B101	Housing Revenue Account	
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	162.52 Housing & Assets 2	Premises Expenses	G23011039/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	59.9 Housing & Assets 2	Premises Expenses	G23011047/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	1186.75 Housing & Assets 2	Premises Expenses	G23011052/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	642.37 Housing & Assets 2	Premises Expenses	G23011053/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	28.54 Housing & Assets 2	Premises Expenses	G23011055/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043611	18/01/2024	115.65 Housing & Assets 2	Premises Expenses	G23011003/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043610	25/01/2024	163.56 Housing & Assets 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043610	25/01/2024	43.79 Housing & Assets 2	Premises Expenses	G23100006/B101	Housing Revenue Account	
Ashfield District Council 37UB Total Gas & Power	V1043610	25/01/2024	434.89 Housing & Assets 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Total Gas & Power	V1043610	25/01/2024	242.13 Housing & Assets 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council 37UB Daisy Telecoms Ltd	V1042953	18/01/2024	16.71 R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council 37UB Daisy Telecoms Ltd	V1042953	18/01/2024	16.71 R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council 37UB Daisy Telecoms Ltd	V1042983	18/01/2024	45.2 R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council 37UB Daisy Telecoms Ltd	V1042983	18/01/2024	107.13 R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council 37UB British Gas Trading Limited	V1042836	11/01/2024	30.7 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB British Gas Trading Limited	V1043335	18/01/2024	9.12 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB British Gas Trading Limited	V1043336	18/01/2024	14.09 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB British Gas Trading Limited	V1043337	18/01/2024	8.14 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB e.on Next	V1043214	18/01/2024	0.9 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB e.on Next	V1043220	18/01/2024	3.81 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB e.on Next	V1043221	18/01/2024	11.27 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB e.on Next	V1043223	18/01/2024	11.7 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB e.on Next	V1043225	18/01/2024	14.2 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB e.on Next	V1043266	18/01/2024	-4.68 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB e.on Next	V1043742	25/01/2024	10.15 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB e.on Next	V1043784	25/01/2024	20.02 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB Octopus Energy	V1042831	11/01/2024	1.73 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB Severn Trent Water Ltd	V1043008	25/01/2024	669.81 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB Severn Trent Water Ltd	V1043799	25/01/2024	480.85 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council 37UB Civica UK Ltd	V1042502	04/01/2024	2747.25 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council 37UB James Andrews Recruitment Solutions Ltd	V1043800	25/01/2024	198 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council 37UB Pepperhed Design t/a Rubiqa	V1042885	11/01/2024	460 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council 37UB Simplicity	V1043282	18/01/2024	161.25 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council 37UB Simplicity	V1043405	18/01/2024	741.75 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council 37UB Simplicity	V1043406	18/01/2024	322.5 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council 37UB The Lock Shop (SIA) Ltd	V1043277	18/01/2024		Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council 37UB The Lock Shop (SIA) Ltd	V1043827	25/01/2024	39.42 Housing & Assets 2 39.42 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council 37UB Royal Mail	V1042886	25/01/2024	86.76 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council 37UB Royal Mail	V1042936	25/01/2024	11.05 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council 37UB Royal Mail	V1043342	25/01/2024	68.06 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council 37UB Royal Mail	V1043599	25/01/2024	93.14 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council 37UB Amazon Payments UK Ltd	V1043751	25/01/2024	4.16 Housing & Assets 2	Premises Expenses	G56003/b004029	Tech Servs Planned Responsive	Plumbing works inc Rainwater wastes & G
Ashfield District Council 37UB Elmhurst Energy Systems Ltd	V1043668	25/01/2024	3 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Elmhurst Energy Systems Ltd	V1043668	25/01/2024	59.3 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Elmhurst Energy Systems Ltd	V1043668	25/01/2024	15 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv
Ashfield District Council 37UB Miltons Wallpapers Limited	V1042804	04/01/2024	1111.54 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council 37UB Miltons Wallpapers Limited	V1042809	04/01/2024	204.16 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council 37UB Miltons Wallpapers Limited	V1042810	04/01/2024	662.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council 37UB Miltons Wallpapers Limited	V1042811	04/01/2024	663.75 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council 37UB Miltons Wallpapers Limited	V1042812	04/01/2024	134.96 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council 37UB Orbis Property Protection Ltd	V1043629	25/01/2024	57.32 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens

Ashfield District Council	37UB Orbis Property Protection Ltd	V1043630	25/01/2024	57.32 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
	37UB Environtec Limited	V1042899 V1042587	11/01/2024 08/01/2024	200 Legal & Governance 2 50 Housing & Assets 2		G56005/B004015 G57002/D200008	Tech Servs Planned Responsive Technical Services Depot	PM Risk Manage (Asbest/Legion) Payments to Contractors External
Ashfield District Council Ashfield District Council		V1042588 V1042589	08/01/2024 08/01/2024	100 Housing & Assets 2 50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1042590	08/01/2024	52.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042591	08/01/2024	50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd	V1042592 V1042593	08/01/2024 08/01/2024 08/01/2024	111.43 Housing & Assets 2 50 Housing & Assets 2 50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd	V1042594	08/01/2024	50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1042595 V1043085	08/01/2024 12/01/2024	50 Housing & Assets 2 4886.22 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1043162	12/01/2024	116.91 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043163	12/01/2024	125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043164	12/01/2024	150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043165	12/01/2024	50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB AKW Medi-Care Limited	V1042644	08/01/2024	81.38 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB AKW Medi-Care Limited	V1042644	08/01/2024	45.64 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1043166	12/01/2024	400 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1043167	12/01/2024	400 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1043168	12/01/2024	1000 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1043169	12/01/2024	600 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Brays Pipelines Limited	V1043170	12/01/2024	900 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Brays Pipelines Limited	V1043171	12/01/2024	385 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Brays Pipelines Limited	V1043902	26/01/2024	100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Brays Pipelines Limited	V1043903	26/01/2024	1100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1043123 V1043123	12/01/2024 12/01/2024	14 Housing & Assets 2 14 Housing & Assets 2 14 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1043123 V1043124 V1043125	12/01/2024	26.6 Housing & Assets 2 104 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V1043126	12/01/2024 12/01/2024	47.6 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V1043127	12/01/2024	32.2 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1043128	12/01/2024	25.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V1043129	12/01/2024	27.55 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1043130	12/01/2024	30.8 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1043131	12/01/2024	25.5 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1043132	12/01/2024	14 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1043133	12/01/2024	14.01 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1043134	12/01/2024	186.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1043135	12/01/2024	14.7 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	151 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	521 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V1042643 V1042643	08/01/2024 08/01/2024	283 Housing & Assets 2 68 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	83 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	136 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	185 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	204 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	336 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	245 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	151 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	166 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	340 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	268 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	185 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1042643	08/01/2024	185 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V1043086 V1043904	12/01/2024 26/01/2024	5569 Housing & Assets 2 136 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V1043904 V1043904 V1043904	26/01/2024	68 Housing & Assets 2 219 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V1043904	26/01/2024 26/01/2024	253 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1043904 V1043904	26/01/2024 26/01/2024	253 Housing & Assets 2 136 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1043904	26/01/2024	83 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1043904	26/01/2024	253 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1043904	26/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1043904	26/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1043904	26/01/2024	253 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1043904	26/01/2024	68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1043905	26/01/2024	105 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1043905	26/01/2024	105 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1043905	26/01/2024	105 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1043905	26/01/2024	105 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1043905	26/01/2024	105 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1043905	26/01/2024	105 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1043906	26/01/2024	132 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Castle Group Ltd	V1042645	08/01/2024	130 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		V1042645 V1043087	08/01/2024 12/01/2024	25 Housing & Assets 2 2990 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D002004 G57002/D200008	Technical Services Depot Technical Services Depot	Equipment Maintenance Payments to Contractors External
Ashfield District Council	37UB Chill Air Conditioning Ltd	V1043172	12/01/2024	3968.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB City Plumbing Supplies Holdings Ltd	V1042647	08/01/2024	7.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V1043137	12/01/2024	15 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB City Plumbing Supplies Holdings Ltd	V1043955	26/01/2024	27.81 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Crown Paints Limited 37UB Crown Paints Limited	V1042648 V1042649	08/01/2024	19.03 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Crown Paints Limited 37UB Crown Paints Limited 37UB Crown Paints Limited	V1042045 V1043485 V1043485	08/01/2024 19/01/2024	18.24 Housing & Assets 2 6.99 Housing & Assets 2 25.47 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Crown Paints Limited	V1043485	19/01/2024 19/01/2024	25.47 Housing & Assets 2 11 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Crown Paints Limited	V1043485	19/01/2024	267.44 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Crown Paints Limited	V1043954	26/01/2024	31.64 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Crystal Clear Window Works	V1042608	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Crystal Clear Window Works	V1042609	08/01/2024	212.36 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Crystal Electronics Ltd	V1043425	19/01/2024	51.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Crystal Electronics Ltd	V1043426	19/01/2024	205.18 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Crystal Electronics Ltd	V1043427	19/01/2024	148.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Crystal Electronics Ltd	V1043428	19/01/2024	60.64 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043907 V1042597	26/01/2024 08/01/2024	185.25 Housing & Assets 2 72.99 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V1042598	08/01/2024	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042599	08/01/2024	101.05 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042600	08/01/2024	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042601	08/01/2024	168.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043173	12/01/2024	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043174	12/01/2024	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1043429	19/01/2024	162.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043430	19/01/2024	94.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1043431	19/01/2024	94.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043432	19/01/2024	128.54 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd	V1043432 V1043433 V1043434	19/01/2024 19/01/2024 19/01/2024	122.34 Housing & Assets 2 101.07 Housing & Assets 2 72.99 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1043435	19/01/2024	817.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council Achfield District Council	37UB Dalrod UK Ltd	V1043436 V1043437 V1043438	19/01/2024 19/01/2024 19/01/2024	131.63 Housing & Assets 2 101.07 Housing & Assets 2 73.99 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd	V1043439	19/01/2024 19/01/2024 26/01/2024	72.99 Housing & Assets 2 168.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1043908	26/01/2024	128.54 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043909	26/01/2024	188.4 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1043910	26/01/2024	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043911	26/01/2024	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1043912	26/01/2024	101.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043913	26/01/2024	72.99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043440 V1043141	19/01/2024 12/01/2024	148 Housing & Assets 2 20 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Chemicals and Materials Purchase
Ashfield District Council	37UB Earl Engineering	V1043499	19/01/2024	25 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Edwards Metal Windows	V1042735	08/01/2024	18.5 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Edwards Metal Windows	V1042736	08/01/2024	46.1 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Edwards Metal Windows	V1042737	08/01/2024	102.35 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Edwards Metal Windows	V1043500	19/01/2024	8.75 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Edwards Metal Windows	V1043500	19/01/2024	40 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Edwards Metal Windows 37UB Edwards Metal Windows	V1043960 V1043961	26/01/2024 26/01/2024	20.7 Housing & Assets 2 17 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D002004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot	Equipment Maintenance Chemicals and Materials Purchase
Ashfield District Council	37UB Edwards Metal Windows 37UB Edwards Metal Windows 37UB Environtec Limited	V1043301 V1043961 V1043175	26/01/2024 26/01/2024 12/01/2024	5.85 Housing & Assets 2 200 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Depot Technical Services Depot	Chemicals and Materials Furchase Payments to Contractors External
		. 1075175	12,01/2024					symmetric to contractors external

Ashfield District Council 37UB Evinox Services LTD	V1043441	19/01/2024	171.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Excel Cleaning Solutions Ltd	V1042602	08/01/2024	240 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Excel Cleaning Solutions Ltd	V1043176	12/01/2024	150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Excel Cleaning Solutions Ltd	V1043177	12/01/2024	270 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Excel Cleaning Solutions Ltd	V1043914	26/01/2024	200 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB FedEx Express UK Transportation Ltd	V1043149	12/01/2024	25.04 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council 37UB Forest Farm Tree Services	V1043442	19/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043443	19/01/2024	30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services Ashfield District Council 37UB Forest Farm Tree Services	V1043444 V1043445	19/01/2024 19/01/2024 19/01/2024	960 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043446	19/01/2024	380 Housing & Assets 2 190 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043447	19/01/2024	190 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043448	19/01/2024	130 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043449	19/01/2024	690 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043450	19/01/2024	270 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043451	19/01/2024	230 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043452	19/01/2024	100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043915	26/01/2024	150 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043916	26/01/2024	190 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043917	26/01/2024	1140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043918	26/01/2024	480 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Forest Farm Tree Services	V1043919	26/01/2024	860 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Goacher Property Managment	V1043088	12/01/2024	1695 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Goacher Property Managment	V1043088	12/01/2024	1675 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Goacher Property Managment	V1043453	19/01/2024	1390 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Goacher Property Managment	V1043454	19/01/2024	575 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Goacher Property Managment	V1043454	19/01/2024	1360 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Goacher Property Managment	V1043454	19/01/2024	695 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Howdens	V1043507	19/01/2024	51.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042679	08/01/2024	11.34 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042680	08/01/2024	14.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042680	08/01/2024	14.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042680	08/01/2024	3.63 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042681	08/01/2024	10.49 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042683	08/01/2024	21.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042691	08/01/2024	87.1 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042694	08/01/2024	30.33 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042695	08/01/2024	20.46 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042695	08/01/2024	9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042695	08/01/2024	1.5 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1042696 V1042698	08/01/2024 08/01/2024 08/01/2024	132 Housing & Assets 2 9.58 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042698	08/01/2024	84.64 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042698	08/01/2024	5.6 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042699	08/01/2024	11.19 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042699	08/01/2024	48.84 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042700	08/01/2024	46.64 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042701	08/01/2024	17.8 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042702	08/01/2024	13.02 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042703	08/01/2024	6.51 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042704	08/01/2024	46.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042704	08/01/2024	7.95 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042704	08/01/2024	3.66 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042706	08/01/2024	17.4 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council 37UB Huws Gray Limited	V1042707	08/01/2024	57.74 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042710	08/01/2024	25.25 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042710	08/01/2024	25.25 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1042748	08/01/2024	12.49 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council 37UB Huws Gray Limited	V1043180	12/01/2024	20.75 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043181	12/01/2024	30.36 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043182	12/01/2024	56 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043183	12/01/2024	10.89 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043183	12/01/2024	15.91 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043184	12/01/2024	3.85 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043184	12/01/2024	6.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043185	12/01/2024	384.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043186	12/01/2024	19.67 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043565	19/01/2024	40.49 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council 37UB Huws Gray Limited Ashfield District Council 37UB Huws Gray Limited	V1043567 V1043567	19/01/2024	30.9 Housing & Assets 2 9.72 Housing & Assets 2	Supplies & Services	G57000/D002004 G57000/D002004	Technical Services Depot Technical Services Depot	Equipment Maintenance Equipment Maintenance
Ashfield District Council 37UB Huws Gray Limited	V1043568	19/01/2024 19/01/2024	41.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043569	19/01/2024	212.65 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043573	19/01/2024	6.9 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043573	19/01/2024	5.7 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043573	19/01/2024	4.58 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043573	19/01/2024	21.03 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043573	19/01/2024	0.01 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB Huws Gray Limited	V1043574	19/01/2024	88.94 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council 37UB Judson Signs	V1043962	26/01/2024	41 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37UB KC Designs	V1042586	08/01/2024	325 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Matthews & Tannert Ltd	V1042549	08/01/2024	712.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Matthews & Tannert Ltd	V1042549		3891.84 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Matthews & Tannert Ltd	V1042549		447.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Matthews & Tannert Ltd	V1042549	08/01/2024	206.54 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Matthews & Tannert Ltd	V1042549	08/01/2024	51.3 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Matthews & Tannert Ltd Ashfield District Council 37UB NICEIC	V1042549 V1043509	08/01/2024 08/01/2024 19/01/2024	790.54 Housing & Assets 2 83.75 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D103	Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Printing & stationery
Ashfield District Council 37UB Niyaa People	V1042657	08/01/2024	1059.05 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042658	08/01/2024	1295 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042659	08/01/2024	1312.5 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042660	08/01/2024	27 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042661	08/01/2024	1110 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042662	08/01/2024	54.45 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042663	08/01/2024	1014.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042664	08/01/2024	1251 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042665	08/01/2024	19.35 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042666	08/01/2024	630 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042667	08/01/2024	1223.2 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042668	08/01/2024	57.15 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042669	08/01/2024	1065 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042738	08/01/2024	1251 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042739	08/01/2024	3.6 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042740	08/01/2024	612.5 Housing & Assets 2	Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042741	08/01/2024	1020 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042742	08/01/2024	1272.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042743	08/01/2024	450 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1042744	08/01/2024	24.3 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043540	19/01/2024	152.55 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043541	19/01/2024	787.5 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043542	19/01/2024	1032.5 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043543	19/01/2024	1059.05 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043544	19/01/2024	13.5 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043545	19/01/2024	1014.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043546	19/01/2024	861.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043547	19/01/2024	885 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1043548 V1043549	19/01/2024	40.05 Housing & Assets 2	Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1043549 V1043550 V1043551	19/01/2024 19/01/2024 19/01/2024	555 Housing & Assets 2 24.75 Housing & Assets 2 595 Housing & Assets 2	Employee Expenses Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People	V1043552	19/01/2024 19/01/2024	595 Housing & Assets 2 9.9 Housing & Assets 2	Employee Expenses Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff Agency Staff
Ashfield District Council 37UB Niyaa People	V1043553	19/01/2024	1290 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043554	19/01/2024	40.05 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043555	19/01/2024	31.05 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043557	19/01/2024	1095 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043559	19/01/2024	915 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043560	19/01/2024	1278.8 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043561	19/01/2024	1223.2 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People	V1043562	19/01/2024	18.45 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Niyaa People Ashfield District Council 37UB Niyaa People	V1043563 V1043564	19/01/2024 19/01/2024 19/01/2024	1328.3 Housing & Assets 2 1295 Housing & Assets 2	Employee Expenses Employee Expenses	G57000/A200004 G57000/A200004	Technical Services Depot Technical Services Depot Technical Services Depot	Agency Staff Agency Staff
Ashfield District Council 37UB Obam Lift Services Ltd Ashfield District Council 37UB Obam Lift Services Ltd	V1043920 V1043921	26/01/2024 26/01/2024 26/01/2024	895 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1043922	26/01/2024	1600 Housing & Assets 2 100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1043923	26/01/2024	100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1043924	26/01/2024	226 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1043925	26/01/2024	100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd	V1043926	26/01/2024	100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Office Depot UK Limited	V1043152	12/01/2024	23.04 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council 37UB Office Depot UK Limited	V1043510	19/01/2024	50.08 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council 37UB Office Depot UK Limited	V1043510	19/01/2024	0.83 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council 37UB Office Depot UK Limited	V1043511	19/01/2024	3.32 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council 37UB Orbis Protect Limited	V1042603	08/01/2024	69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Orbis Protect Limited	V1042604	08/01/2024	125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		, -1, 2024			,		

	37UB Orbis Protect Limited	V1043061	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043063	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1043064	12/01/2024	85 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043065	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043066	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043067	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043069	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1043070	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043071	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043072	12/01/2024	85 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043073	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043083	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1043422	19/01/2024	85 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043455	19/01/2024	69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043456	19/01/2024	220 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V1043457	19/01/2024	125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Orbis Protect Limited	V1043458 V1043927	19/01/2024 26/01/2024	125 Housing & Assets 2 69 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Orbis Protect Limited	V1043928	26/01/2024	69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043929	26/01/2024	69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1043930	26/01/2024	69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043931	26/01/2024	125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043932	26/01/2024	220 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043933	26/01/2024	125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Orbis Protect Limited	V1043934	26/01/2024	125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V1043935	26/01/2024	125 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042550	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042550	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042550	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042550	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1042551	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042551	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042552	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042552	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042552	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042552 V1042553	08/01/2024	140 Housing & Assets 2 140 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1042554	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042554	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1042596	08/01/2024	3855.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042596	08/01/2024	918.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042596	08/01/2024	1068.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042596	08/01/2024	1151.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042596	08/01/2024	3757 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1042605	08/01/2024	215 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042606	08/01/2024	500.72 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042607	08/01/2024	2100 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042610	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042610	08/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1042611	08/01/2024	3557 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1042612	08/01/2024	11393.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	621.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	114.4 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	119.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	345.18 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	113.3 Housing & Assets 2 184.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024 12/01/2024	129.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	134.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	38.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	99 Housing & Assets 2 132 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	38.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	156.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	566.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	123.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	678.7 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	847 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	316.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	30.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	123.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	396 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	132 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060	12/01/2024 12/01/2024	93.5 Housing & Assets 2 154 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	61.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	100.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	123.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	88 Housing & Assets 2 135.32 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	2112 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024 12/01/2024	210.4 Housing & Assets 2 99 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	167.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	114.4 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	49.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	229.36 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	73.92 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	49.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	207.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	464.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	35.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	52.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	193.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	121 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	149.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	132 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	132 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	148.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	123.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	132 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	167.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	242 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	132 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	105.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	49.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	176 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	139.04 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	127.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	103.4 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	38.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	137.28 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	121 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	352 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	117.15 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	123.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	184.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	38.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	85.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	38.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	140.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	635.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	154.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	63.36 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	38.5 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	49.5 Housing & Assets 2 78.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	99 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	105.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	81.72 Housing & Assets 2 120.56 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	352 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	132 Housing & Assets 2 63.36 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	96.8 Housing & Assets 2 123.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	132 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	96.8 Housing & Assets 2 70.4 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	99 Housing & Assets 2 172.7 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	92.4 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	96.8 Housing & Assets 2 132 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	38.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	96.8 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	132 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024 12/01/2024	126.72 Housing & Assets 2 111.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	13.2 Housing & Assets 2 129.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	118.8 Housing & Assets 2 91.52 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	245.3 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	96.8 Housing & Assets 2 242 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	35.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	103.4 Housing & Assets 2 144.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	167.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	126.5 Housing & Assets 2 99 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	242 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	96.8 Housing & Assets 2 49.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	158.4 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	666.64 Housing & Assets 2 105.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	1034 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	96.8 Housing & Assets 2 38.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	101.2 Housing & Assets 2 38.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	121 Housing & Assets 2 99 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	155.1 Housing & Assets 2 55 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	259.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	49.5 Housing & Assets 2 480.7 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	223.3 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	38.5 Housing & Assets 2 76.74 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	101.2 Housing & Assets 2 126.24 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	61.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	24.64 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	287.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	92.4 Housing & Assets 2 207.9 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	38.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	96.8 Housing & Assets 2 425.7 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	118.8 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	96.8 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	99 Housing & Assets 2 38.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	38.5 Housing & Assets 2 38.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	154.88 Housing & Assets 2 132 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	2211 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	134.2 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	167.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	176 Housing & Assets 2 167.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	132 Housing & Assets 2 140.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	121 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	121 Housing & Assets 2 132 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	38.5 Housing & Assets 2 99 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	38.5 Housing & Assets 2 114.4 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	374 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	55 Housing & Assets 2 136.4 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	38.5 Housing & Assets 2 38.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	38.5 Housing & Assets 2 61.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	38.72 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	49.5 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	49.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	96.8 Housing & Assets 2 144.32 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	132 Housing & Assets 2 167.2 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	49.5 Housing & Assets 2 133.1 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	88 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	38.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	132 Housing & Assets 2 99 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	61.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	167.2 Housing & Assets 2 308 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024	198 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024 12/01/2024	144.32 Housing & Assets 2 96.8 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	132 Housing & Assets 2 88 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	24.64 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043060 V1043060	12/01/2024 12/01/2024	130.35 Housing & Assets 2 38.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	90.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	264 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	49.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	49.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	96.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	99 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	49.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	104.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	38.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043060	12/01/2024	218.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043060	12/01/2024	78.1 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043060	12/01/2024	250 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	145.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043060	12/01/2024	92.4 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043089	12/01/2024	4444 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043090	12/01/2024	4955 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043090	12/01/2024	294.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043122	12/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043122	12/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043212	12/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043212	12/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043213	12/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043213	12/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043213	12/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043423	19/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043423	19/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043423	19/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043423	19/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043423	19/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043423	19/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043423	19/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043459	19/01/2024	156.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043460	19/01/2024	94.05 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043461	19/01/2024	70.4 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043462	19/01/2024	58 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043463	19/01/2024	3757 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043556	19/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043556	19/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043900	26/01/2024	160 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043900	26/01/2024	160 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043900	26/01/2024	160 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043901	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1043901 V1043901	26/01/2024	140 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043901	26/01/2024 26/01/2024	140 Housing & Assets 2 140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043901	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043936	26/01/2024	594 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043937	26/01/2024	138.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043938	26/01/2024	211.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043939	26/01/2024	79.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043940	26/01/2024	145.2 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043941	26/01/2024	58 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1043942	26/01/2024	149.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043943	26/01/2024	93.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1043944	26/01/2024	160 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1043945 V1044041	26/01/2024	58 Housing & Assets 2 140 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1044041	26/01/2024 26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1044041	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1044041	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1044041	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1044041	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1044042	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1044042	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1044042	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1044042	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1044042	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1044042	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1044042	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1044042	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1044042	26/01/2024	140 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042672	08/01/2024	25 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		V1043512	19/01/2024	942.69 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1043967	26/01/2024	212.8 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
	37UB Remeha Commercial	V1043424	19/01/2024	365 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1042715	08/01/2024	4.5 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1042753	08/01/2024	15.86 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1042755	08/01/2024	235.13 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited 37UB Rexel UK Limited	V1042756	08/01/2024	4.5 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		V1042757 V1042758	08/01/2024 08/01/2024	270.4 Housing & Assets 2 67.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D002004 G57000/D002004	Technical Services Depot Technical Services Depot	Equipment Maintenance Equipment Maintenance
	37UB Rexel UK Limited	V1042759 V1042762	08/01/2024 08/01/2024	16.82 Housing & Assets 2 6.81 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1042763	08/01/2024	0.33 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		V1042763	08/01/2024	4 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		V1042763	08/01/2024	4.75 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1042764	08/01/2024	19.5 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1042765	08/01/2024	22.59 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1043190	12/01/2024	7.04 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1043578	19/01/2024	85 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1043579	19/01/2024	1650 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1043583	19/01/2024	1.69 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1043584	19/01/2024	20.22 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Rexel UK Limited	V1043980	26/01/2024	54.72 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1043981	26/01/2024	85.56 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1043983	26/01/2024	26.33 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council Ashfield District Council	37UB Rexel UK Limited 37UB Seal Service Ltd	V1043984 V1043156	26/01/2024	7.04 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Second Element Ltd	V1043464	12/01/2024 19/01/2024	4.57 Housing & Assets 2 384 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Second Element Ltd	V1043946	26/01/2024	960 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Second Element Ltd	V1043949	26/01/2024	1200 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Severn Trent Water Ltd	V1043178	12/01/2024	268.25 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Severn Trent Water Ltd	V1043465	19/01/2024	469.58 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V1043521	19/01/2024	82.09 Housing & Assets 2	Employee Expenses	G57000/A315	Technical Services Depot	Health & safety at work
	37UB Summit Creative Ltd	V1043483	19/01/2024	100 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
	37UB Summit Creative Ltd	V1043971	26/01/2024	73.7 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
	37UB Summit Creative Ltd	V1043971	26/01/2024	73.7 Housing & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council	37UB T&S Heating	V1042146	08/01/2024	-370.12 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042147	08/01/2024	-612.29 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042190	08/01/2024	166.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042191	08/01/2024	370.12 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB T&S Heating	V1042556 V1042557	08/01/2024 08/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1042558	08/01/2024	64.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042559	08/01/2024	115.89 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042560	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1042561	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1042562	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042563	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042564	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042565	08/01/2024	401.39 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1042566	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042567	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042568	08/01/2024	48.04 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042569	08/01/2024	103.32 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042570	08/01/2024	48.04 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1042571	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042572	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042573	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042574	08/01/2024	285.85 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042575	08/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1042576	08/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042577	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042578	08/01/2024	42.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1042579	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042580	08/01/2024	64.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V1042581	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042582	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042583	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB T&S Heating	V1042584	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1042585	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council 3		V1042613	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042614	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1042615	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042616	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1042617	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042618	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042619	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1042620	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042621	08/01/2024	115.38 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042623	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042624	08/01/2024	90.68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042625	08/01/2024	48.04 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1042626	08/01/2024	64.57 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042627	08/01/2024	64.57 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042628	08/01/2024	64.57 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1042629	08/01/2024	64.57 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042630	08/01/2024	49.64 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1042631	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042632	08/01/2024	86.5 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042633	08/01/2024	83.21 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042634	08/01/2024	49.64 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042635	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1042636	08/01/2024	48.04 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042637	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042638	08/01/2024	85.52 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1042639	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042640	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042641	08/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1042642	08/01/2024	49.59 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043055	12/01/2024	-88.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043055	12/01/2024 -	290.52 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3		V1043055 V1043055		-88.44 Housing & Assets 2 -86.03 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3	7UB T&S Heating	V1043055 V1043055	12/01/2024	-86.03 Housing & Assets 2 -86.03 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043055	12/01/2024	-88.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3		V1043055 V1043055		-86.03 Housing & Assets 2 -86.03 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3		V1043055 V1043055	12/01/2024 -	-86.03 Housing & Assets 2 215.34 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-88.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043055	12/01/2024	-342.3 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3		V1043055 V1043055		-86.03 Housing & Assets 2 -86.03 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-86.03 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043055	12/01/2024	-393.7 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043055	12/01/2024	-88.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043074	12/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043076	12/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043077	12/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043078	12/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043079	12/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043080	12/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043081	12/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043082	12/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043082 V1043084	12/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043091	12/01/2024	507.6 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043092	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043093	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043094	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043095	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043096	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043097	12/01/2024	253.8 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043098	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043099	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043100	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043101	12/01/2024	434.57 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043102	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043103	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043104	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043105	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3	7UB T&S Heating	V1043106 V1043107	12/01/2024	126.9 Housing & Assets 2 126.9 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043108	12/01/2024 12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043109	12/01/2024	380.7 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043110	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043111	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043112	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043113	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043114	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043115	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3		V1043116	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043117 V1043118	12/01/2024 12/01/2024	126.9 Housing & Assets 2 126.9 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3		V1043119	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043120	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043121	12/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3	7UB T&S Heating	V1043179 V1043468	19/01/2024	115.38 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3		V1043468	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043468	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043468	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043468	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043468	19/01/2024	67.36 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043468	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043468	19/01/2024	43.84 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3		V1043468 V1043468	19/01/2024	38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043468	19/01/2024 19/01/2024	53 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043469	19/01/2024	79.29 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043469	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043469	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043469	19/01/2024	43.21 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043469	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043469	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043469	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043469	19/01/2024	79.29 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043469	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043469	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043469	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043470	19/01/2024	55.81 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043470	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043470	19/01/2024	78.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043470	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043470	19/01/2024	55.81 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043470	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043470	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043470	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043470	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043470	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043470	19/01/2024	51.49 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043470	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043472	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043472	19/01/2024	56.36 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3 Ashfield District Council 3	7UB T&S Heating	V1043472 V1043472	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3	7UB T&S Heating	V1043472	19/01/2024 19/01/2024	38.46 Housing & Assets 2 56.36 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 3		V1043472	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043472	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 3		V1043472	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council 37 Ashfield District Council 37		V1043472 V1043472	19/01/2024 19/01/2024	55.81 Housing & Assets 2 55.81 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043473 V1043474	19/01/2024 19/01/2024	38.46 Housing & Assets 2 93.42 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043474	19/01/2024	57.59 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37	7UB T&S Heating	V1043474 V1043474	19/01/2024 19/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		V1043474 V1043474	19/01/2024 19/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043474 V1043474	19/01/2024 19/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043474	19/01/2024	80.82 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043475 V1043475	19/01/2024 19/01/2024	84.96 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043475 V1043475	19/01/2024 19/01/2024	55.81 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043475	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043475 V1043475	19/01/2024 19/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	7UB T&S Heating	V1043475 V1043475	19/01/2024 19/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043475	19/01/2024	49.79 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043476 V1043476	19/01/2024 19/01/2024	56.97 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043476	19/01/2024	55.81 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	7UB T&S Heating	V1043476 V1043476	19/01/2024 19/01/2024	52.43 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043476 V1043476	19/01/2024 19/01/2024	49.79 Housing & Assets 2 42.36 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37	7UB T&S Heating	V1043476 V1043476	19/01/2024 19/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043476	19/01/2024	49.79 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		V1043476 V1043490	19/01/2024 19/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043490 V1043490	19/01/2024 19/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043490	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043490 V1043490	19/01/2024 19/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043490 V1043490	19/01/2024 19/01/2024	43.81 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043490	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043490 V1043490	19/01/2024 19/01/2024	70.16 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37	7UB T&S Heating	V1043490 V1043502	19/01/2024 19/01/2024	55.81 Housing & Assets 2 42.37 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043502	19/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043502 V1043502	19/01/2024 19/01/2024	38.46 Housing & Assets 2 56.98 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043502 V1043502	19/01/2024	38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043502	19/01/2024 19/01/2024	11.32 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043502 V1043502	19/01/2024 19/01/2024	70.52 Housing & Assets 2 73.16 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043502 V1043502	19/01/2024 19/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043897	26/01/2024	76.92 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
		V1043897 V1043897	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043897 V1043897		129.92 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043897	26/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043897 V1043898	26/01/2024 26/01/2024	38.46 Housing & Assets 2 42.36 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043898 V1043898	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043898	26/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043898 V1043898	26/01/2024 26/01/2024	55.81 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043898 V1043898	26/01/2024 26/01/2024	38.46 Housing & Assets 2 55.81 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043898	26/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043898 V1043986	26/01/2024 26/01/2024	38.46 Housing & Assets 2 126.9 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043988 V1043988	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043988	26/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043988 V1043988	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043988 V1043988	26/01/2024 26/01/2024	56.4 Housing & Assets 2 55.81 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043988 V1043988	26/01/2024 26/01/2024	55.81 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1043988	26/01/2024	40.01 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043988 V1043988	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1043988 V1043988	26/01/2024 26/01/2024	88.31 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044000	26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1044003 V1044004	26/01/2024 26/01/2024	38.46 Housing & Assets 2 40.87 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1044005 V1044006	26/01/2024 26/01/2024	40.87 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044008	26/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1044009 V1044010	26/01/2024 26/01/2024	40.87 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1044011 V1044012	26/01/2024 26/01/2024	81.74 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044013	26/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37	7UB T&S Heating	V1044014 V1044015	26/01/2024 26/01/2024	40.87 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1044016 V1044017	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37	7UB T&S Heating	V1044018 V1044019	26/01/2024 26/01/2024	50.62 Housing & Assets 2 40.87 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044020	26/01/2024	40.87 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044021 V1044022	26/01/2024 26/01/2024	45.02 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		V1044023 V1044024	26/01/2024 26/01/2024	40.87 Housing & Assets 2 40.87 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044025	26/01/2024	55.81 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1044025 V1044025	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1044025 V1044025	26/01/2024 26/01/2024	38.46 Housing & Assets 2 55.24 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044025	26/01/2024	42.37 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37	7UB T&S Heating	V1044025 V1044025	26/01/2024 26/01/2024	38.46 Housing & Assets 2 42.87 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1044025 V1044025	26/01/2024 26/01/2024	76.92 Housing & Assets 2 42.9 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044025	26/01/2024	73.92 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044026 V1044027	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37	7UB T&S Heating	V1044028 V1044029	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37 Ashfield District Council 37	7UB T&S Heating	V1044030 V1044031	26/01/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044032	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1044033 V1044034	26/01/2024 26/01/2024	38.46 Housing & Assets 2 38.46 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044035 V1044036	26/01/2024 26/01/2024	126.9 Housing & Assets 2 126.9 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37	7UB T&S Heating	V1044037	26/01/2024	126.9 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37		V1044038 V1044039	26/01/2024 26/01/2024	126.9 Housing & Assets 2 126.9 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37 Ashfield District Council 37	7UB T&S Heating	V1044040 V1042745	26/01/2024 08/01/2024	38.46 Housing & Assets 2 62.56 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Chemicals and Materials Purchase
Ashfield District Council 37	7UB Tippers Building Material	V1043523	19/01/2024	10.84 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council 37	7UB Total Hire & Sales Ltd	V1043523 V1043157	19/01/2024 12/01/2024	2.7 Housing & Assets 2 264.6 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council 37 Ashfield District Council 37		V1043158 V1043159	12/01/2024 12/01/2024	58.8 Housing & Assets 2 395.44 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D002004 G57000/D001004	Technical Services Depot Technical Services Depot	Equipment Maintenance Chemicals and Materials Purchase
Ashfield District Council 37		V1043160		207.14 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

	37UB Total Hire & Sales Ltd	V1043972	26/01/2024	395.44 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Tubes Fittings Valves Ltd	V1043161 V1042718	12/01/2024 08/01/2024	30.12 Housing & Assets 2 54.28 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited	V1042719	08/01/2024	89.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1042721 V1042722	08/01/2024 08/01/2024	41 Housing & Assets 2 4.99 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1042722 V1042722	08/01/2024 08/01/2024	4.99 Housing & Assets 2 38.79 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1042722 V1042723	08/01/2024 08/01/2024	15.77 Housing & Assets 2 77.31 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited	V1042724	08/01/2024	37.3 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1042725 V1042727	08/01/2024 08/01/2024	33.26 Housing & Assets 2 7.49 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1042728 V1042729	08/01/2024 08/01/2024	37.3 Housing & Assets 2 46.49 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited	V1042729	08/01/2024	55.06 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1042729 V1042729	08/01/2024 08/01/2024	49.67 Housing & Assets 2 89.99 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1042730 V1043197	08/01/2024 12/01/2024	89.99 Housing & Assets 2 73 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043198 V1043198	12/01/2024 12/01/2024	611.57 Housing & Assets 2 9.27 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited	V1043198	12/01/2024	80.7 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043199 V1043201	12/01/2024 12/01/2024	29.51 Housing & Assets 2 47.79 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043206 V1043208	12/01/2024 12/01/2024	17.97 Housing & Assets 2 15.77 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043209 V1043586	12/01/2024 19/01/2024	89.99 Housing & Assets 2 30.4 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited	V1043586	19/01/2024	2.94 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043586 V1043587	19/01/2024 19/01/2024	21.75 Housing & Assets 2 65.67 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043587 V1043587	19/01/2024 19/01/2024	115.85 Housing & Assets 2 2 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043587 V1043587	19/01/2024 19/01/2024	611.58 Housing & Assets 2 46.61 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited	V1043587	19/01/2024	41.16 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043587 V1043587	19/01/2024 19/01/2024	21.78 Housing & Assets 2 3.25 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043587 V1043587	19/01/2024 19/01/2024	56.55 Housing & Assets 2 240.3 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043587 V1043587	19/01/2024	19.24 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited	V1043587	19/01/2024 19/01/2024	343.84 Housing & Assets 2 3.5 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043587 V1043587	19/01/2024 19/01/2024	53.35 Housing & Assets 2 161.4 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043587 V1043587	19/01/2024 19/01/2024	95.5 Housing & Assets 2 73 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited	V1043587	19/01/2024	126.38 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043588 V1043588	19/01/2024 19/01/2024	27.65 Housing & Assets 2 35.3 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043588 V1043891	19/01/2024 26/01/2024	88.43 Housing & Assets 2 -85.96 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043896 V1043985	26/01/2024 26/01/2024	85.96 Housing & Assets 2 17.91 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited	V1043990	26/01/2024	89.99 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043991 V1043992	26/01/2024 26/01/2024	106.2 Housing & Assets 2 2.63 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043993 V1043994	26/01/2024 26/01/2024	12.21 Housing & Assets 2 120.25 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1043995 V1043996	26/01/2024 26/01/2024	17.91 Housing & Assets 2 126.38 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Wolseley UK Limited	V1043999	26/01/2024	94.7 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited 37UB Wolseley UK Limited	V1044001 V1044002	26/01/2024 26/01/2024	97.18 Housing & Assets 2 31.38 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Trakm8 Ltd 37UB Worksop Van Hire Ltd	V1043376 V1042488	18/01/2024 11/01/2024	431.64 Place & Communities 2 442.86 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G57000/C020 G57000/C201	Technical Services Depot Technical Services Depot	Vehicle Tracking Hire of vehicles
Ashfield District Council	37UB Worksop Van Hire Ltd 37UB Worksop Van Hire Ltd	V1042489 V1042490	11/01/2024 11/01/2024	442.86 Place & Communities 2 442.86 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot Technical Services Depot	Hire of vehicles Hire of vehicles
Ashfield District Council	37UB Worksop Van Hire Ltd	V1042492	11/01/2024	664.28 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
	37UB Daisy Telecoms Ltd 37UB A B Waste Disposal	V1042953 V1042731	18/01/2024 08/01/2024	22.71 R & B Transformation 2 254.84 Housing & Assets 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
	27UB A B Maste Dispesal			234.04 HOUSING & ASSELS 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council Ashfield District Council		V1042731 V1042732	08/01/2024	196.44 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB A B Waste Disposal	V1042732 V1042733	08/01/2024 08/01/2024 08/01/2024	196.44 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management Technical Services Management	Skip Hire Skip Hire Skip Hire
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB A B Waste Disposal 37UB A B Waste Disposal 37UB A B Waste Disposal	V1042732 V1042733 V1042734 V1043477	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024	196.44 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 1180.6 Housing & Assets 2 280 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management Technical Services Management Technical Services Management Technical Services Management	Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB A B Waste Disposal	V1042732 V1042733 V1042734	08/01/2024 08/01/2024 08/01/2024 08/01/2024	196.44 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 1180.6 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management Technical Services Management Technical Services Management	Skip Hire Skip Hire Skip Hire Skip Hire
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB A B Waste Disposal	V1042732 V1042733 V1042734 V1043477 V1043478	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	196.44 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 1180.6 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 216 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management Technical Services Management Technical Services Management Technical Services Management Technical Services Management Technical Services Management	Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire
Ashfield District Council Ashfield District Council	37UB A Waste Disposal	V1042732 V1042733 V1042734 V1043477 V1043477 V1043479 V1043479 V1043479 V1043480 V1043480	08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	196.44 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 1180.6 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 218 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire
Ashfield District Council Ashfield District Council	37UB A Waste Disposal	V1042732 V1042733 V1042734 V1043477 V1043477 V1043479 V1043479 V1043479 V1043480 V1043481 V1043947 V1043948	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 1180.6 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 261 Housing & Assets 2 277 Housing & Assets 2 265 Housing & Assets 2 216 Housing & Assets 2	Supplies & Services Supplies & Services	G55006/D03001 G55006/D03001 G55006/D03001 G55006/D03001 G55006/D03001 G55006/D03001 G55006/D03001 G55006/D03001 G55006/D03001 G55006/D03001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal	V1042732 V1042734 V1043477 V1043477 V1043478 V1043478 V1043479 V1043480 V1043480 V1043481 V1043481	08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 180.6 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 216 Housing & Assets 3	Supplies & Services Supplies & Services	GS5006/D03001 GS5006/D03001 GS5006/D03001 GS5006/D03001 GS5006/D03001 GS5006/D03001 GS5006/D03001 GS5006/D03001 GS5006/D03001 GS5006/D03001	Technical Services Management Technical Services Management	Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire Skip Hire
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB A B Waste Disposal	V1042732 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043479 V1043481 V1043948 V1043948 V1043950 V1043951 V1043952	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 180.6 Housing & Assets 2 200 Housing & Assets 2 201 Housing & Assets 2 216 Housing & Assets 2	Supplies & Services Supplies & Services	655006//D03001 655006//D03001 655006//D03001 655006//D03001 655006//D03001 655006//D03001 655006//D03001 655006//D03001 655006//D03001 655006//D03001 655006//D03001 655006//D03001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council Ashfield District Council	37UB A Waste Disposal 37UB A Waste	V1042732 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043479 V1043481 V1043947 V1043481 V1043951 V1043951 V1043951 V1043952 V1043952 V1043955 S	08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024	195.6.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 2160.2 Housing & Assets 2 2158.2 Housing & Assets 2 2150.4 Housing & Assets 2 210.4 Housing & Assets 2 205.5 Housing & Assets 2	Supplies & Services Supplies & Services	G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council Ashfield District Council	37UB A Waste Disposal 37UB A Baste Disposal 37UB A Waste Disposal 37UB	V10427372 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043480 V1043947 V1043481 V1043947 V1043951 V1043951 V1043951 V1043952 V1043955 V1042555 V1042555 V1042653	08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 251 Housing & Assets 2 261 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 2160.2 Housing & Assets 2 170 Housing & Assets 2 2160.4 Housing & Assets 2 210.4 Housing & Assets 2 633.44 Housing & Assets 2 633.44 Housing & Assets 2	Supplies & Services Supplies & Services	G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55006//D03001 G55002/A20004 G55002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB A Waste Disposal	V1042732 V1042733 V104377 V1043477 V1043478 V1043479 V1043479 V1043479 V1043479 V1043948 V1043947 V1043950 V1043951 V1043951 V1043952 V1043953 V1042555 V1042555	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 180.6 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 210.4 Housing & Assets 2 260.4 Housing & Assets 2 263.4 Housing & Assets 2	Supplies & Services Supplies & Services	G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55006//003001 G55002//20004	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB B Waste Disposal <t< td=""><td>V1042732 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043479 V1043481 V1043948 V1043950 V1043950 V1043951 V1043952 V1043952 V1043953 V1042655 V1042655 V1042655 V1042655 V1042656</td><td>08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024</td><td>195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing & Assets 2 287 Housing & Assets 2 283 Housing</td><td>Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses</td><td>GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004</td><td>Technical Services Management Technical Services Management</td><td>Skip Hire Skip H</td></t<>	V1042732 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043479 V1043481 V1043948 V1043950 V1043950 V1043951 V1043952 V1043952 V1043953 V1042655 V1042655 V1042655 V1042655 V1042656	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing & Assets 2 287 Housing & Assets 2 283 Housing	Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses	GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5006//003001 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB A Bwaste Disposal 37UB B Waste Disposal 37UB Bizabet Michael Associates Ltd 37UB Elizabeth Michael Associates Ltd 37UB Elizabeth Michael Associates Ltd 37UB Elizabeth Mic	V1042732 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043481 V104399 V1043481 V1043950 V1043950 V1043951 V1043951 V1043952 V1043953 V1042555 V1042653 V1042654 V1042555 V1042555 V1042556 V1042556 V1043142 V1043143	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 2177 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 2104 Housing & Assets 2 2104 Housing & Assets 2 2104 Housing & Assets 2 2105.8 Housing & Assets 2 2103.4 Housing & Assets 2 2103.4 Housing & Assets 2 213.4 Housing & Assets 2 212.8 Housing & Assets 2	Supplie & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB B Waste Disposal	V10427372 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043480 V1043947 V1043481 V1043947 V1043950 V1043951 V1043951 V1043951 V1043952 V1042555 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 400 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 215 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 2177 Housing & Assets 2 2180.2 Housing & Assets 2 2104.4 Housing & Assets 2 358.4 Housing & Assets 2 312.4 Housing & Assets 2 263.44 Housing & Assets 2 234.4 Housing & Assets 2 234.4 Housing & Assets 2 228.4 Housing & Assets 2 228.4 Housing & Assets 2 228.4 Housing & Assets 2	Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses	GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District Council	37UB A Waste Disposal 37UB B Waste Disposal 37UB Bizabet	V10427372 V1042733 V1042734 V1043477 V1043477 V1043479 V1043479 V1043480 V1043479 V1043481 V1043947 V1043951 V1043951 V1043951 V1043951 V1043952 V1042555 V1042455 V1042455 V1042455 V1042455 V1042455 V1042455	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024	195.4.4 Housing & Assets 2 775.8 Housing & Assets 2 1180.6 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 2177 Housing & Assets 2 210 Housing & Assets 2 210 Housing & Assets 2 210 Housing & Assets 2 210.4 Housing & Assets 2 310.4 Housing & Assets 2 313.4 Housing & Assets 2 312.8 Housing & Assets 2 212.8 Housing & Assets 2 212.8 Housing & Assets 2 25.6 Housing & A	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5006//D033001 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District Council	37UB A Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Itd 37UB Elizabeth Michael Associates Itd 37UB Elizabeth Michael Associates Itd	V1042733 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043480 V1043947 V1043481 V1043947 V1043951 V1043951 V1043951 V1043953 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042355 V10555 V10555 V10555 V105555 V105555 V105555 V105555 V105	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 20/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing & Assets 2 287.4 Housing & Assets 2 286.3 Housing & Assets 2 286.4 Housing & Assets 2 <t< td=""><td>Supplies & Services Supplies & Services Employee Expenses Employee Expenses</td><td>GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004</td><td>Technical Services Management Technical Services Management</td><td>Skip Hire Skip H</td></t<>	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004 GS5002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB B Kaste Disposal 37UB B Kaste Disposal 37UB B Kaste Disposal 37UB B Kaste Disposal	V10427332 V10427334 V10427374 V1043477 V1043478 V1043479 V1043480 V1043481 V1043947 V1043481 V1043947 V1043951 V1043951 V1043951 V1043953 V1042555 V1042654 V1042655 V1042355 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1043142 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043455V1043455 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V1044555 V10555 V10555 V10555 V10555 V10555 V105555 V10555 V1	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District Council	37UB A Waste Disposal 37UB B Waste Disposal 37UB Bizabet	V10427332 V10427334 V10427374 V1043477 V1043478 V1043479 V1043479 V1043480 V1043481 V1043947 V1043951 V1043951 V1043951 V1043951 V1043953 V1042555 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042656 V1042506V10426 V1042506 V1042506V10426 V1042506 V1042506V10426 V1042506 V1042506V10426 V1042506V10426 V10426 V10426 V10426 V10426 V10426 V10426 V10426 V10426 V1042506V10426 V10426 V1042506V10426 V1042506 V1042506V10426 V1042506 V1042506V10426 V1042506 V10426 V10426 V10426 V10426 V10426 V10426 V10426 V10426 V10426 V10426 V1	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 12/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing & Assets 2 296 Housing & Assets 2 297 Housing & Assets 2 298.4 Housing & Assets 2	Supplies & Services Supplies & Services	GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS06//003001 GSS002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District Council	37UB AB Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB Bizabet Michael Associates Id 37UB Elizabet Michael Associates Id 37UB Elizabet Michael Associates Id 37UB Elizabet Michael Ass	V10427332 V1042733 V1042734 V1043477 V1043477 V1043478 V1043479 V1043479 V104348 V104395 V1043951 V1043951 V1043951 V1043951 V1043952 V1042555 V1042656 V1043508 V1043503 V1043505 V104505 V1045505V104550 V1045505 V1045505 V1045505 V1045505V104550 V1045505V105505 V105505 V105505 V	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 21/01/2024 12/01/2024 12/01/2024 12/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council Ashfield District Council	37UB A Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Ltd 37UB Elizabeth Michael Associates Ltd 37UB Elizabeth Michael Associates Ltd 37UB Elizabeth Michael Associates Lt	V10427332 V10427334 V1042734 V1043477 V1043478 V1043479 V1043479 V1043480 V1043947 V1043481 V1043947 V1043951 V1043951 V1043951 V1043951 V1043951 V1043952 V1042555 V1042655 V1042655 V1042655 V1042656 V1043142 V1043143 V1043145 V1043501 V1043505 V1043506 V1043558 V1043558 V1043558 V1043558 V1043556 V104356 V104356 V104356 V104356 V104356 V10435	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	195.4.4 Housing & Assets 2 775.8 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 2177 Housing & Assets 2 216 Housing & Assets 2 2100.4 Housing & Assets 2 2100.4 Housing & Assets 2 210.4 Housing & Assets 2 213.4 Housing & Assets 2 213.4 Housing & Assets 2 214.4 Housing & Assets 2 212.4 Housing & Assets 2 212.4 Housing & Assets 2 212.4 Housing & Assets 2 212.8 Housing & Assets 2 213.4 Housing & Assets 2 214.4 Housing & Assets 2 215.4 Housing & Assets 2 215.4 Housing & Assets 2 215.4 Housing & Assets 2 215.4 Housing & Assets 2 205.4 Housing & Assets 2 205.4 Housing & Assets 2 205.4 Housing & Assets 2 210.4 Housi	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GS5006//D033001 GS5002//D033001 GS5002//D033001 GS5002//D033001 GS5002//D033001 GS5002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District Council	37UB A Waste Disposal 37UB B Waste Disposal 37UB Bizabet Michael Associates Itd 37UB Elizabeth Michael Associates Itd <	V10427332 V1042733 V1042734 V1043477 V1043477 V1043479 V1043479 V1043480 V1043479 V1043481 V1043947 V1043951 V1043951 V1043951 V1043951 V1043951 V1043953 V1042555 V1042556 V1042556 V1042556 V1042556 V1042356 V1043506 V1043506 V1043506 V1043566 V1043556 V1043566 V1043566 V1043566 V1043566 V1043566 V1043566 V1043566 V1043566 V1043566 V1043566 V1043566 V1043566 V1043566 V1043566 V1043566 V1043556 V1043556 V1043556 V1043556 V1043556 V1043556 V1043556 V1043556 V1043556 V1043556 V1043556 V1043556 V1043566 V104366 V104366 V104366 V104366 V104366 V104366 V104566 V104566 V104566 V104566 V10	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 29/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 19/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5006//D03001 GS5002/A20004 GS	Technical Services Management Technical Services Management	Skip Hire Skip Hire
Ashfield District Council Ashfield District Council	37UB A Waste Disposal 37UB B Waste Disposal 37UB Bizabet	V10427332 V1042733 V1042734 V1043477 V1043478 V1043478 V1043479 V1043479 V1043480 V1043951 V1043951 V1043951 V1043951 V1043951 V1043953 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042454 V1043146 V1043146 V1043146 V1043146 V1043146 V1043166 V1043506 V1043506 V1043506 V104355 V104355 V10455 V105 V10455 V10455 V105 V105 V105 V105 V105 V105 V105 V1	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 20/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 19/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 180.6 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing & Assets 2 283.4 Housing & Assets 2 284.4 Housing & Assets 2 285.3 Housing & Assets 2 286.3 Housing & Assets 2 286.4 Housing & Assets 2 <t< td=""><td>Supplie & Services Supplies & Services Employee Expenses Employee Expenses</td><td>GS5006//D033001 GS5006//D033001 GS5002/A20004 GS5002/A20004</td><td>Technical Services Management Technical Services Management</td><td>Skip Hire Skip H</td></t<>	Supplie & Services Supplies & Services Employee Expenses Employee Expenses	GS5006//D033001 GS5002/A20004	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District Council	37UB AB Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Ltd 37UB Bizabeth Michael Associates Ltd 37UB Eizabeth Michael Associates	V1042732 V1042733 V1042734 V1043477 V1043479 V1043479 V1043479 V1043479 V1043481 V1043947 V1043951 V1043951 V1043951 V1043953 V1043953 V1042555 V1042555 V1042555 V1042555 V1042555 V1042556 V1042556 V1042556 V1042453 V1042556 V1042453 V1042556 V1042453 V1042556 V1042453 V1042556 V1042453 V1042556 V1042453 V1042556 V1042453 V1042556 V1042453 V1042556 V1042456 V1042456 V1042456 V1042456 V1042356 V1043301 V1043301 V1043305 V1043355 V1043356 V1043358 V1043358 V1043356 V1043358 V1043358 V1043355 V1043354 V1043354 V1043355 V1043355	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 21/01/2024 12/01/2024 12/01/2024 12/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 2177 Housing & Assets 2 210 Housing & Assets 2 210.4 Housing & Assets 2 210.4 Housing & Assets 2 210.4 Housing & Assets 2 212.4 Housing & Assets 2 215.6 Housing & Assets 2 215.6 Housing & Assets 2 215.4 Housing & Assets 2 216.3 Housing & Assets 2 217.4 Housing & Assets 2 2	Supplie & Services Supplie: & Services Employee Expenses Employee Expenses	GSS06//003001 GSS002/A20004 GS	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District Council	37UB AB Waste Disposal 37UB Bizabeth Michael Associates Ltd 37UB <	V1042732 V1042733 V1042734 V1043477 V1043479 V1043479 V1043479 V1043480 V104395 V1043951 V1043951 V1043951 V1043951 V1043951 V1043953 V1042555 V104256 V1043506 V1043506 V1043506 V1043555 V1043555 V1043555 V1043555 V1043556 V1043555 V1043556 V1043555 V1043555 V1043556 V104556 V104556 V104556 V104556 V104556 V104556 V104556 V104556 V104556 V104556 V104556 V104556 V104556	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 19/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 180.6 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 281 Housing & Assets 2 285 Housing & Assets 2 286 Housing & Assets 2 287 Housing & Assets 2 288 Housing & Assets 2 286 Housing & Assets 2 288 Housing & Assets 2 283.4 Housing & Assets 2 284 Housing & Assets 2 285.8 Housing & Assets 2 286.4 Housing & Assets 2 296.4 Housing & Assets 2	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GSS006//D03001 GSS002/A20004 GSS002/A20004 <tds< td=""><td>Technical Services Management Technical Services Management</td><td>Skip Hire Skip H</td></tds<>	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB A Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB Bitzabeth Michael Associates Ltd 37	V1042733 V1042733 V1042734 V1043477 V1043477 V1043479 V1043479 V1043480 V104395 V1043481 V1043947 V104348 V1043951 V1043951 V1043951 V1043951 V1043953 V1042555 V1042555 V1042555 V1042556 V1042555 V1042556 V1043142 V1043143 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043150 V104350 V104350 V104350 V1043555 V1043555 V1043555 V1043556 V1043555 V1043555 V1043556 V1043555 V1045555 V1045555 V1045555 V1045555 V1045555 V1045555 V1045555 V1045555 V1045555 V1045555 V1045555 V1045555 V1045555 V1045555	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 19/01/	195.4.4 Housing & Assets 2 775.8 Housing & Assets 2 200 Housing & Assets 2 210.9 Housing & Assets 2 220 Housing & Assets 2 220 Housing & Assets 2 2216 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 210.4 Housing & Assets 2 213.4 Housing & Assets 2 212.4 Housing & Assets 2 212.5 Housing & Assets 2 213.4 Housing & Assets 2 214.5 Housing & Assets 2 214.5 Housing & Assets 2 215.4 Housing & Assets 2 216.3 Housing & Assets 2 217.4 Housing & Assets 2 216.4 Housing & Assets 2 217.4 Housing	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GSS006//D03001 GSS002/A200004	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB A B Waste Disposal 37UB B Waste Disposal	V1042733 V1042733 V1042734 V1043477 V1043477 V1043478 V1043479 V1043480 V1043481 V1043947 V1043481 V1043951 V1043951 V1043951 V1043953 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042355 V1042355 V1043144 V1043146 V1043146 V1043146 V1043160 V1043501 V1043501 V1043506 V1043506 V1043558 V1043558 V1043558 V1043558 V1043558 V1043558 V1043555 V1043558 V1043555 V1043558 V1043555 V1043558 V1043555 V1043558 V1043555 V1043558 V1043558 V1043555 V1043556 V1043566 V10	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 13/01/2024 19/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 190.6 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housi	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GSS006//D03001 GSS002/A200004	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB A B Waste Disposal 37UB B Waste Disposal	V1042733 V1042733 V1042734 V1043477 V1043477 V1043478 V1043479 V1043480 V1043481 V1043947 V1043481 V1043951 V1043951 V1043951 V1043953 V1042555 V10	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 29/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 21/01/2024 12/01/2024 12/01/2024 13/01/2024 19/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 180.6 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing & Assets 2 287 Housing & Assets 2 288 Housing & Assets 2 295 Housing & Assets 2 205 Housi	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GSS006//D03001 GSS002/A200004	Technical Services Management Technical Services Management	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB AB Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Ltd 37UB Elizabeth Michael Associates Ltd 37UB Elizabeth Michael Associates Ltd 37UB Elizabeth Micha	V1042733 V1042733 V1042734 V1043477 V1043477 V1043478 V1043479 V1043479 V104348 V104395 V1043951 V1043951 V1043951 V1043951 V1043953 V1042555 V1042653 V1042655 V1042555 V1042655 V1042655 V1042555 V1045	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 21/01/2024 12/01/2024 13/01/2024 19/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 180.6 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housi	Supplie & Services Supplies & Services Employee Expenses Employee Expenses	GSS006//D03001 GSS002/A200004	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB AB Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Itd 37UB Elizabeth Michael Associates Itd <	V10427332 V10427334 V10427374 V1043477 V1043477 V1043478 V1043479 V1043479 V104348 V104349 V1043450 V1043951 V1043951 V1043951 V1043953 V1042555 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042656 V1042656 V1042656 V1042656 V1042656 V1042656 V1042656 V1043148 V1043148 V1043146 V1043146 V1043146 V1043146 V1043146 V1043150 V1043506 V1043506 V1043506 V1043506 V1043506 V1043558 V1043558 V1043558 V1043558 V1043556 V1043556 V1043556 V1043558 V1043556 V1043556 V1043558 V1043556 V104356 V1043558 V1043558 V1043556 V1043558 V1043558 V1043556 V1043558 V1043558 V1043558 V1043556 V1043558 V1043558 V1043556 V1043556 V1043556 V1043556 V1043556 V1043556 V1043556 V1043557 V1043556 V1043556 V1043556 V1043557 V1043556 V1043556 V1043557 V1043558 V1043557 V1043558 V1043557 V1043558 V1043557 V104557 V104557 V104557 V104557 V104557 V104557 V104557 V104557 V104557 V104557 V104557 V104577 V104577 V104577 V104577 V104577 V104577 V104577 V104577 V104577 V1045	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 180.6 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 285 Housing & Assets 2 286 Housing & Assets 2 287 Housing & Assets 2 288 Housing & Assets 2 286 Housing & Assets 2 288 Housing & Assets 2 288 Housing & Assets 2 288 Housing & Assets 2 295 Housing & Assets 2 295 Housing & Assets 2 295 Housing & Assets 2 2128 Housing & Assets 2 2155 Housing & Assets 2 2163 Housing & Assets 2 2164 Housing & Assets 2 2174 Housing & Assets 2 2175 Housing & Assets 2 2176 Housing & Assets 2 2177 Housing & Assets 2 <t< td=""><td>Supplie & Services Supplies & Services Supplie</td><td>GSS006//D03001 GSS006//D03001 GSS002/A20004 GS</td><td>Technical Services Management Technical Services Management Techni</td><td>Skip Hire Skip H</td></t<>	Supplie & Services Supplies & Services Supplie	GSS006//D03001 GSS002/A20004 GS	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB A B Waste Disposal 37UB B Elizabeth Michael Associates Itd 37UB E Bizabeth Michael Associates Itd	V1042732 V1042733 V1042734 V1043477 V1043477 V1043479 V1043479 V1043480 V104349 V1043481 V1043947 V1043481 V1043951 V104351 V104355 V104255 V1042556 V1042556 V1042356 V1043506 V1043506 V1043506 V1043556 V1043556 V1043556 V1043555 V1043557 V1043527 V1043527 V1043527 V1043527 V1043527 V1043528 V1043532 V1043532 V1043533 V1043533 V1043533 V1043533 V1043533 V1043533 V1043535	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 21/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 1900 Housing & Assets 2 1810.6 Housing & Assets 2 2180 Housing & Assets 2 2180 Housing & Assets 2 2181 Housing & Assets 2 2161 Housing & Assets 2 2170 Housing & Assets 2 2184 Housing & Assets 2 2104 Housing & Assets 2 2134 Housing & Assets 2 2134 Housing & Assets 2 2143 Housing & Assets 2 2154	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	GSS006//D03001 GSS002/A20004 G	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB A B Waste Disposal 37UB B Elizabeth Michael Associates Itd 37UB E Elizabeth Michael Associates Itd 37UB Elizabeth Michael Associates Itd	V1042733 V1042733 V1042734 V1043477 V1043477 V1043478 V1043479 V1043479 V1043480 V1043951 V1043951 V1043951 V1043951 V1043953 V1042555 V1043146 V1043166 V1043506 V1043506 V1043506 V1043555 V1043555 V1042555 V1043255 V1043255 V1043255 V1043525 V1043255 V1043255 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043532 V1043535 V10	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 13/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 190.6 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 218 Housing & Assets 2 219 Housing & Assets 2 210 Housing & Assets 2 210 Housing & Assets 2 210 Housing & Assets 2 2100.4 Housing & Assets 2 2128.4 Housing & Assets 2 2129 Housing & Assets 2 210 Housing & Assets 2 </td <td>Supplies & Services Supplies & Services Employee Expenses Employee Expenses Em</td> <td>GSS006//D003001 GSS006//D003001 GSS002/A20004 GSS002/A20004</td> <td>Technical Services Management Technical Services Management Techni</td> <td>Skip Hire Skip H</td>	Supplies & Services Supplies & Services Employee Expenses Employee Expenses Em	GSS006//D003001 GSS002/A20004	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB AB Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates 1td 37UB Elizabeth Michael Associates 1td 37UB Elizabeth Michael Associates 1	V1042732 V1042733 V1042734 V1043477 V1043477 V1043478 V1043479 V1043480 V104349 V1043481 V1043947 V1043481 V1043951 V104355 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042355 V1042355 V1042355 V1043146 V1043146 V1043146 V1043146 V1043160 V1043506 V1043506 V1043506 V1043506 V1043506 V1043558 V1043555 V1042355 V1043555 V1043555 V1043506 V1043506 V1043506 V1043506 V1043555 V1043528 V1043525 V1045	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 21/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 180.6 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing & Assets 2 287 Housing & Assets 2 170 Housi	Supplies & Services Supplies & Services Employee Expenses Employee Exp	GSS006//D03001 GSS002/A200004	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB AB Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Itd 37UB Eizabeth Michael Associates Itd 37UB Eizabeth Michael Associates Itd 37UB Eizabeth Michae	V1042732 V1042733 V1042734 V1043477 V1043477 V1043478 V1043479 V1043480 V104349 V1043481 V1043947 V1043481 V1043951 V1043951 V1043951 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042355 V1042355 V1042355 V1043144 V1043146 V1043146 V1043146 V1043146 V1043160 V1043506 V1043506 V1043506 V1043558 V1043558 V1043558 V1043558 V1043555 V1043528 V1043525 V1043526 V104	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 21/01/2024 12/01/2024 12/01/2024 13/01/2024 19/01/2024 25/01/2024 25/01/2024 25/01/2024 25/01/2024	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 180.6 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 286 Housing & Assets 2 287 Housing & Assets 2 286 Housing & Assets 2 287 Housi	Supplies & Services Supplies & Services Employee Expenses Employee Expenses Em	GSS006//D03001 GSS002/A200004	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB AB Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Itd 37UB Eizabeth Michael Associates Itd 37UB Eizabeth Michael Associates Itd 37UB Eizabeth Michae	V1042732 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043480 V1043481 V1043947 V1043481 V1043951 V104351 V104355 V104255 V1042555 V1042555 V1042555 V1042556 V1042555 V1042556 V1042555 V1042556 V1042555 V1042556 V1043142 V1043143 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043150 V104350 V104350 V104350 V104350 V1043555 V1043555 V1043555 V104350 V104350 V104350 V104350 V104355 V104355 V104355 V104355 V104355 V104355 V104355 V104355 V104355 V104356 V104356 V104356 V104356 V104356 V104356 V104355 V104555 V104555 V104555 V104555 V104555 V104555 V104555 V104555 V104555	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024 13/01/2024 19/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 218 Housing & Assets 2 219 Housing & Assets 2 210 Housing & Assets 2 212 Housing & Assets 2 212 Housing & Assets 2 212 Housing & Assets 2 215 Housing & Assets 2 215 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 217 Housing	Supplies & Services Supplies & Services Employee Expenses Employee Expen	GSS006//D03001 GSS002/A20004 G	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB AB Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Ltd 37UB Elizabeth Michael Associates Ltd 37UB Elizabeth Michael Associates Ltd 37UB Elizabeth Mich	V1042732 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043480 V104349 V1043481 V1043947 V1043481 V1043951 V104355 V1043551 V1043553 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042556 V1043142 V1043143 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043145 V1043150 V104350 V104350 V104350 V1043555 V1043558 V104358 V10458 V10458 V10	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 21/01/2024 12/01/2024 12/01/2024 12/01/2024 12/01/2024 13/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 218 Housing & Assets 2 219 Housing & Assets 2 210 Housing & Assets 2 211 Housing & Assets 2 212 Housing & Assets 2 212 Housing & Assets 2 212 Housing & Assets 2 213 Housing & Assets 2 214 Housing & Assets 2 215 Housing & Assets 2 215 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 217 Housing	Supplies & Services Supplies & Services Employee Expenses Employee Expenses Em	GSS006//D03001 GSS002/A20004 G	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB AB Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Ltd	V1042732 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V1043480 V104349 V1043481 V104349 V1043951 V104351 V104355 V104255 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042556 V1043142 V1043143 V1043145 V1043146 V1043146 V1043146 V1043160 V1043506 V104352 V104352 V104352 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043537 V1043537 V1043537 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043537 V1043537 V1043537 V1043537 V1043537 V1043538 V1043538 V1043358 V1043359 V1043359 V1043359 V1043359 V1043359 V1043359 V1043359 V1043359 V1043338 V1043359 V1043338 V1043359 V104338 V104338 V104338 V104338 V104338 V104338 V104338 V104338 V104338 V104338 V104338 V104338 V1043	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 28/01/2024 28/01/2024 28/01/2024 28/01/2024 28/01/2024 29/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 281 Housing & Assets 2 281 Housing & Assets 2 285 Housing & Assets 2 286 Housing & Assets 2 287 Housing & Assets 2 286 Housing	Supplies & Services Supplies & Services Employee Expenses Employee E	GSS006//D03001 GSS002/A20004 GS	Technical Services Management Technical Services Management Techni	Skip Hire Skip Hire
Ashfield District Council Ashfield District	37UB AB Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Itd 37UB Elizabeth Michael Associates Itd 37UB Elizabeth Michael Associates Itd 37UB Elizabeth Mich	V1042732 V1042733 V1042734 V1043477 V1043478 V1043479 V1043479 V104348 V1043479 V1043481 V1043473 V1043481 V1043951 V104351 V104355 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042556 V104256 V1043146 V1043303 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043528 V1043525 V1043525 V1043525 V1043525 V1043526 V1043526 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043537 V1043537 V1043537 V1043537 V1043538 V1043538 V1043538 V1043538 V1043538 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043536 V1043538 V1043536 V1043538 V1043538 V1043538 V1043539 V104338 V1042500 V1042380 V1042500 V1042260	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 25/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 490 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 218 Housing & Assets 2 219 Housing & Assets 2 210 Housing & Assets 2 213 Housing & Assets 2 214 Housing & Assets 2 215.4 Housing & Assets 2 216.4 Housing & Assets 2 216.5 Housing & Assets 2 216.4 Housing & Assets 2 216.4 Housing & Assets 2 216.5 Housing & Assets 2 216.4 Housing & Assets 2 216.5 Housing & Assets 2	Supplies & Services Supplies & Services Employee Expenses Employee E	GSS006//D03001 GSS002/A20004 GS	Technical Services Management Technical Services Management Techni	Skip Hire Skip Hire
Ashfield District Council Ashfield District	37UB A B Waste Disposal 37UB B Kaste Disposal 37UB B Kaste Disposal 37UB B Waste Disposal 37UB B Kaste Disposal 37UB B Kaste Disposal 37UB Elizabet Michael Associates Ltd 37UB Elizabet Michael Associates Ltd 37UB Elizabet Michael	V1042733 V1042733 V1042734 V1043477 V1043477 V1043478 V1043479 V1043480 V104349 V1043481 V1043947 V1043481 V1043951 V104355 V1042555 V1043504 V1043504 V1043505 V1043525 V1043525 V1043525 V1043525 V1043525 V1043525 V1043535 V1045	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 19/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 218 Housing & Assets 2 2134 Housing & Assets 2 2134 Housing & Assets 2 2128.4 Housing & Assets 2 2155.8 Housing & Assets 2 216.3 Housing & Assets 2 216.4 Housing & Assets 2 217.4 Housing & Assets 2 <td>Supplies & Services Supplies & Services Employee Expenses Employee Expense</td> <td>GSS006//D03001 GSS006//D03001 GSS002/A20004 GS</td> <td>Technical Services Management Technical Services Management Techni</td> <td>Skip Hire Skip H</td>	Supplies & Services Supplies & Services Employee Expenses Employee Expense	GSS006//D03001 GSS002/A20004 GS	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB A B Waste Disposal 37UB Bizabeth Michael Associates Ltd 37UB Eizabeth Michael Associates Ltd 37UB Eizabeth Michael Associates Ltd 37UB Eiz	V1042732 V1042733 V1042734 V1043477 V1043477 V1043478 V1043479 V1043479 V104348 V1043479 V104348 V1043951 V1043951 V1043951 V1043951 V104255 V1042653 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042655 V1042656 V1042656 V1042656 V1043148 V1043148 V1043148 V1043146 V1043146 V1043146 V1043146 V1043147 V1043148 V1043148 V1043148 V104350 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043507 V1043526 V1043527 V1043526 V1043527 V1043526 V1043528 V1043527 V1043532 V1043532 V1043532 V1043535 V1043532 V1043535 V1043535 V1043536 V1043537 V1043537 V1043536 V1043537 V1043537 V1043536 V1043537 V1043537 V1043536 V1043537 V1043537 V1043536 V1043537 V1043537 V1043537 V1043537 V1043537 V1043537 V1043538 V1043537 V1043538 V1043537 V1043538 V1043537 V1043538 V1043537 V1043538 V1043537 V1043538 V1043537 V1043538 V1043538 V1043537 V1043538 V1043538 V1043537 V1043538 V104353	08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 25/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 218 Housing & Assets 2 219 Housing & Assets 2 210 Housing & Assets 2 210 Housing & Assets 2 213 Housing & Assets 2 214 Housing & Assets 2 215 Housing & Assets 2 212 Housing & Assets 2 212 Housing & Assets 2 212 Housing & Assets 2 215 Housing & Assets 2 216 Housing & Assets 2 216 Housing & Assets 2 217 Housing & Assets 2 218 Housing & Assets 2 212 Housing & Assets 2 215 Housing & Assets 2 216 Housing & Assets 2 217 Housing	Supplies & Services Supplies & Services Employee Expenses Employee Expense	GSS006//D03001 GSS002/A20004 GSS	Technical Services Management Technical Services Management Techni	Skip Hire Skip H
Ashfield District Council Ashfield District	37UB AB Waste Disposal 37UB B Waste Disposal 37UB Bizabeth Michael Associates Ltd 37UB Elizabeth Michael Associates Ltd 37UB Elizabeth Michael Associates Ltd 37UB Elizabeth Mi	V1042732 V1042733 V1042734 V1043478 V1043478 V1043478 V1043479 V1043480 V104349 V1043481 V104349 V1043951 V1043951 V1043951 V1043951 V1043951 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042555 V1042556 V1042556 V1042556 V1042556 V1042556 V1042556 V1042556 V1042556 V1042556 V1043146 V1043501 V1043501 V1043501 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V1043506 V104352 V104353 V10455 V104353 V10435	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 19/01/2024 19/01/2024 19/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/01/2024 12/01/2024 12/01/2024 12/01/2024 13/01/2024 19/01/	195.4.4 Housing & Assets 2 275.8 Housing & Assets 2 190.0 Housing & Assets 2 280 Housing & Assets 2 280 Housing & Assets 2 216 Housing & Assets 2 2177 Housing & Assets 2 218 Housing & Assets 2 219 Housing & Assets 2 2104 Housing & Assets 2 2105.4 Housing & Assets 2 2104.4 Housing & Assets 2 2104.4 Housing & Assets 2 2134.4 Housing & Assets 2 2163.4 Housing & Assets 2 2164.4 Housing & Assets 2 2164.4 Housing & Assets 2 2165.4 Housing & Assets 2 2164.4 Housing & Assets 2 2165.4 <td>Supplies & Services Supplies & Services Employee Expenses Employee E</td> <td>GSS006//D03001 GSS006//D03001 GSS002/A20004 GS</td> <td>Technical Services Management Technical Services Management Techni</td> <td>Skip Hire Skip Hire</td>	Supplies & Services Supplies & Services Employee Expenses Employee E	GSS006//D03001 GSS002/A20004 GS	Technical Services Management Technical Services Management Techni	Skip Hire Skip Hire

	37UB Sellick Partnership Group Ltd 37UB The Lock Shop (SIA) Ltd	V1042485 V1042917	04/01/2024 11/01/2024	1184 Housing & Assets 2 26.28 Housing & Assets 2	Employee Expenses Supplies & Services	G52000/A200004 G52000/D001004	Tenancy Services Tenancy Services	Agency Staff Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		V1042861 V1042886	11/01/2024 25/01/2024	20 R & B Transformation 2 184.19 R & B Transformation 2	Supplies & Services Supplies & Services	G52000/D200004 G52000/D301001	Tenancy Services Tenancy Services	Legal Expenses Postages
Ashfield District Council Ashfield District Council		V1042936 V1043342	25/01/2024 25/01/2024	43.81 R & B Transformation 2 47.56 R & B Transformation 2		G52000/D301001 G52000/D301001	Tenancy Services Tenancy Services	Postages Postages
Ashfield District Council Ashfield District Council	37UB TPAS Limited	V1043599 V1042907	25/01/2024 11/01/2024	198.74 R & B Transformation 2 4200 Housing & Assets 2	Supplies & Services Employee Expenses	G52000/D301001 G54000/A357	Tenancy Services Tenant Participation	Postages Tenants Training
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673		234.95 Housing & Assets 2 1382.81 Housing & Assets 2	Premises Expenses Premises Expenses	C25020/B102 C25027/B102	Community Centres Community Centres	Electricity Electricity
	37UB Hoot Fire & Security Ltd	V1043673 V1042840	18/01/2024 11/01/2024	189.06 Housing & Assets 2 80 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B102 C25020/B002002	Community Centres Community Centres	Electricity Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1042843 V1042997	11/01/2024 11/01/2024	35 Housing & Assets 2 35 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B002013 C25020/B002013	Community Centres Community Centres	Emergency Lighting Emergency Lighting
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1042998 V1043723	11/01/2024 25/01/2024	35 Housing & Assets 2 35 Housing & Assets 2	Premises Expenses Premises Expenses	C25027/B002013 C25027/B002013	Community Centres Community Centres	Emergency Lighting Emergency Lighting
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB Nottinghamshire Fire Safety Limited 37UB Nottinghamshire Fire Safety Limited	V1043724 V1043706 V1043709	25/01/2024 25/01/2024 25/01/2024	35 Housing & Assets 2 25.68 Housing & Assets 2 22.02 Housing & Assets 2	Premises Expenses Premises Expenses	C25020/B002013 C25020/B002004 C25022/B002004	Community Centres Community Centres	Emergency Lighting Fire Fighting Equipment
Ashfield District Council	37UB Total Gas & Power 37UB Total Gas & Power	V1043709 V1043610 V1043610	25/01/2024 25/01/2024 25/01/2024	236.63 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	C25022/B002004 C25022/B101 C25020/B101	Community Centres Community Centres Community Centres	Fire Fighting Equipment Gas Gas
Ashfield District Council	37UB Cockell Electrical Ltd 37UB Cockell Electrical Ltd	V1043610 V1043651 V1043652	25/01/2024 25/01/2024 25/01/2024	804.88 Housing & Assets 2 40 Housing & Assets 2 264.85 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	D35600003/B001002 D35815001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd 37UB Cockell Electrical Ltd	V1043654 V1043688	25/01/2024 25/01/2024 25/01/2024	81.42 Housing & Assets 2 852.19 Housing & Assets 2	Premises Expenses Premises Expenses	D35100005/B001002 D35815001/B001002	Asset Maintenance Asset Maintenance	Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd 37UB Cockell Electrical Ltd	V1043756 V1043807	25/01/2024 25/01/2024	811.51 Housing & Assets 2 60 Housing & Assets 2	Premises Expenses Premises Expenses	D35850/B001002 D35810002/B001002	Asset Maintenance Asset Maintenance	Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Edwards Metal Windows 37UB Edwards Metal Windows	V1042429 V1042430	11/01/2024 11/01/2024	299.3 Housing & Assets 2 299.3 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B001001 D35100001/B001001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1042406 V1042923	04/01/2024 11/01/2024	77 Housing & Assets 2 36 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B002002 D35815001/B002002	Asset Maintenance Asset Maintenance	Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control
	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1042925 V1042926	11/01/2024 11/01/2024	393 Housing & Assets 2 209 Housing & Assets 2	Premises Expenses Premises Expenses	D35600003/B002002 D35100001/B002002	Asset Maintenance Asset Maintenance	Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB JPF Systems Ltd	V1043001 V1044044	11/01/2024 25/01/2024	77 Housing & Assets 2 326 Housing & Assets 2	Premises Expenses Premises Expenses	D35600003/B002002 D35100001/B002006	Asset Maintenance Asset Maintenance	Fire,Intruder,CCTV ,Access Control Automatic Doors
Ashfield District Council Ashfield District Council	37UB JPF Systems Ltd 37UB M Shooter Electrical Engineer & Contractor	V1044045 V1042921	25/01/2024 11/01/2024	310 Housing & Assets 2 99.5 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B002012 D35400010/B002013	Asset Maintenance Asset Maintenance	Roller Shutter Doors Emergency Lighting
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB Parkin Contractors Limited	V1042938 V1043002	11/01/2024 11/01/2024	280 Housing & Assets 2 680 Housing & Assets 2	Premises Expenses Premises Expenses	D35810/B002013 D35250007/B001001	Asset Maintenance Asset Maintenance	Emergency Lighting General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd 37UB Pete Burton Building Contractors Ltd	V1042928 V1042931	11/01/2024 11/01/2024	120 Housing & Assets 2 144 Housing & Assets 2	Premises Expenses Premises Expenses	D35805/B001001 D35815001/B001001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance General Repairs Asset Maintenance
	37UB Taft Plumbing and Heating LLP	V1040122 V1043727	11/01/2024 25/01/2024	88 Housing & Assets 2 106 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B002003 D35100001/B002001	Asset Maintenance Asset Maintenance	Lift Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP 37UB Taft Plumbing and Heating LLP	V1043729 V1043754	25/01/2024 25/01/2024	126 Housing & Assets 2 98 Housing & Assets 2	Premises Expenses Premises Expenses	D35100001/B002001 D35815001/B002001	Asset Maintenance Asset Maintenance	Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council		V1043687 V1042796	25/01/2024 04/01/2024	21.24 Housing & Assets 2 20.25 Housing & Assets 2	Premises Expenses Employee Expenses	D35850/B001001 N41000/a200004	Asset Maintenance Asset Management	General Repairs Asset Maintenance Agency Staff
	37UB Zedal Building Services Ltd	V1042499 V1042463	04/01/2024	1542.95 Housing & Assets 2 98.5 Housing & Assets 2	Employee Expenses Supplies & Services	N41000/a200004 N70000/D001004	Asset Management Building Cleaning	Agency Staff Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd	V1042463 V1042463	04/01/2024 04/01/2024	20.3 Housing & Assets 2 20.25 Housing & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd	V1042463 V1042463 V1042463	04/01/2024 04/01/2024 04/01/2024	43.5 Housing & Assets 2 199.5 Housing & Assets 2 74.9 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004 N70000/D001004	Building Cleaning Building Cleaning Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Zedal Building Services Ltd	V1042463 V1043673	04/01/2024 04/01/2024 18/01/2024	20.25 Housing & Assets 2 221.82 Housing & Assets 2	Supplies & Services Premises Expenses	N70000/D001004 N70000/D001004 N10000/B102	Building Cleaning Building Cleaning Car Parks	Chemicals and Materials Purchase Chemicals and Materials Purchase Electricity
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024	712.65 Housing & Assets 2 639 Housing & Assets 2	Premises Expenses Premises Expenses	N10000/B102 N10000/B102 N10000/B102	Car Parks Car Parks	Electricity
Ashfield District Council	37UB Mobius Network Ltd 37UB Mobius Network Ltd	V1041332 V1042419	04/01/2024 04/01/2024	160.35 Housing & Assets 2 160.35 Housing & Assets 2	Supplies & Services Supplies & Services	N10000/D200008 N10000/D200008	Car Parks Car Parks	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Mobius Network Ltd 37UB Pay By Phone Limited	V1042797 V1041357	04/01/2024 04/01/2024	160.35 Housing & Assets 2 203.47 Housing & Assets 2	Supplies & Services Supplies & Services	N10000/D200008 N10000/D200008	Car Parks Car Parks	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Amazon Payments UK Ltd 37UB Amazon Payments UK Ltd	V1043009 V1043009	11/01/2024 11/01/2024	93.48 Housing & Assets 2 35.18 Housing & Assets 2	Supplies & Services Supplies & Services	N20000/D200005 N20000/D001009	Centralised Offices Kirkby Centralised Offices Kirkby	I D Cards Purchases for Resale
Ashfield District Council Ashfield District Council	37UB Cooleraid Ltd 37UB Hoot Fire & Security Ltd	V1042538 V1042842	11/01/2024 11/01/2024	14.82 Housing & Assets 2 300 Housing & Assets 2	Supplies & Services Premises Expenses	N20000/D003003 N20000/B002002	Centralised Offices Kirkby Centralised Offices Kirkby	Hire of Equipment Fire,Intruder,CCTV ,Access Control
	37UB Nottinghamshire Fire Safety Limited 37UB Total Gas & Power	V1043697 V1043610	25/01/2024 25/01/2024	341.48 Housing & Assets 2 5021.22 Housing & Assets 2	Premises Expenses Premises Expenses	N20000/B002004 N20000/B101	Centralised Offices Kirkby Centralised Offices Kirkby	Fire Fighting Equipment Gas
Ashfield District Council		V1042983 V1043250	18/01/2024 18/01/2024	94.27 R & B Transformation 2 7412.29 R & B Transformation 2		N20000/d301002 N20000/B102	Centralised Offices Kirkby Centralised Offices Kirkby	Telephones Electricity
	37UB Ferret Information Systems Ltd	V1043250 V1042940	18/01/2024 11/01/2024	0.06 R & B Transformation 2 115 Housing & Assets 2	Central & Dept Recharges	N20000/B102 G34000/G542	Centralised Offices Kirkby Disabled Facilities Team	Electricity Applications Software
Ashfield District Council	37UB Framework Housing Association 37UB Framework Housing Association	V1043416 V1043882	18/01/2024 25/01/2024	40000 Housing & Assets 2 4553 Housing & Assets 2	Supplies & Services Supplies & Services	G25013/D200008 G25013/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Framework Housing Association 37UB G2 Recruitment Solutions	V1043883 V1042935		4543 Housing & Assets 2 1307.83 Housing & Assets 2	Supplies & Services Employee Expenses	G25013/D200008 G25000/A200004	Homeless Assistance Homeless Assistance	Payments to Contractors External Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions 37UB G2 Recruitment Solutions	V1043222 V1043605	18/01/2024	1269.83 Housing & Assets 2 1304.67 Housing & Assets 2	Employee Expenses Employee Expenses	G25000/A200004 G25000/A200004	Homeless Assistance Homeless Assistance	Agency Staff Agency Staff
Ashfield District Council	37UB Ministry Of Defence 37UB Ministry Of Defence	V1042456 V1042457	04/01/2024 04/01/2024	416.67 Housing & Assets 2 416.67 Housing & Assets 2	Supplies & Services Supplies & Services	G25200/D200008 G25200/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association 37UB Tuntum Housing Association 37UB Tuntum Housing Association	V1043777 V1043778 V1043860	25/01/2024 25/01/2024 25/01/2024	2693 Housing & Assets 2 8923.81 Housing & Assets 2 327.24 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services	G25013/D200008 G25013/D200008 G25104/D200008	Homeless Assistance Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	370B Tuntum Housing Association 370B Tuntum Housing Association 370B Tuntum Housing Association	V1043860 V1043860 V1043860	25/01/2024 25/01/2024 25/01/2024	1090.8 Housing & Assets 2 909.76 Housing & Assets 2	Supplies & Services Supplies & Services	G25104/D200008 G25105/D200008 G25200/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association 37UB Tuntum Housing Association	V1043860 V1043860	25/01/2024 25/01/2024 25/01/2024	4035.96 Housing & Assets 2 109.08 Housing & Assets 2	Supplies & Services Supplies & Services	G25200/D200008 G25200/D200008 G25103/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited 37UB Places for People Living +	V1043039 V1043890	11/01/2024 25/01/2024	429.25 Housing & Assets 2 235.46 R & B Transformation 2	Employee Expenses	G25013/A200004 G25006/D200008	Homeless Assistance Homeless Assistance	Agency Staff Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB HEB Surveyors	V1043317 V1043779	18/01/2024 25/01/2024	1200 Housing & Assets 2 4200 Housing & Assets 2	Supplies & Services Supplies & Services	G48000/D201010 G48000/D201	Strategic Housing Strategic Housing	Professional and Consultancy Services Fees
Ashfield District Council Ashfield District Council	37UB Chiptech International Limited 37UB Simplicity	V1042819 V1043283	11/01/2024 18/01/2024	907.46 Housing & Assets 2 655.34 Housing & Assets 2	Supplies & Services Employee Expenses	G63000/D001001 G63000/A200004	Supported Housing Services Supported Housing Services	Equipment Purchase Agency Staff
Ashfield District Council Ashfield District Council		V1043404 V1043746	18/01/2024 25/01/2024	819.18 Housing & Assets 2 819.18 Housing & Assets 2	Employee Expenses Employee Expenses	G63000/A200004 G63000/A200004	Supported Housing Services Supported Housing Services	Agency Staff Agency Staff
Ashfield District Council	37UB British Telecom PLC 37UB Daisy Telecoms Ltd	V1043292 V1042953	18/01/2024 18/01/2024	1.22 R & B Transformation 2 46.42 R & B Transformation 2	Supplies & Services	G63000/D301002 G63000/D301002	Supported Housing Services Supported Housing Services	Telephones Telephones
	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1042953 V1042954	18/01/2024 18/01/2024	33.48 R & B Transformation 2 22.75 R & B Transformation 2	Supplies & Services	G63000/B003026 G63000/D301002	Supported Housing Services Supported Housing Services	Radio Controlled /Radio Equipment Telephones
	37UB ATP Instrumentation Ltd	V1044135 V1042790	31/01/2024 25/01/2024	15 R & B Transformation 2 12 Housing & Assets 2	Supplies & Services	G63000/D200014 G42000/D002004	Supported Housing Services Corporate Safety	Licences Equipment Maintenance
Ashfield District Council	37UB ATP Instrumentation Ltd 37UB ATP Instrumentation Ltd	V1042790 V1042790	25/01/2024 25/01/2024	8.5 Housing & Assets 2 79 Housing & Assets 2	Supplies & Services Supplies & Services	G42000/D002004 G42000/D002004	Corporate Safety Corporate Safety	Equipment Maintenance Equipment Maintenance
Ashfield District Council	37UB ATP Instrumentation Ltd 37UB ATP Instrumentation Ltd	V1042790 V1042790	25/01/2024 25/01/2024	76 Housing & Assets 2 69 Housing & Assets 2	Supplies & Services Supplies & Services	G42000/D002004 G42000/D002004	Corporate Safety Corporate Safety	Equipment Maintenance Equipment Maintenance
	37UB ATP Instrumentation Ltd 37UB Construction Industry Publications 37UB REDACTED	V1042790 V1042461 V1042914	25/01/2024 04/01/2024 11/01/2024	95 Housing & Assets 2 99.68 Housing & Assets 2 700 Legal & Governance 2	Supplies & Services Supplies & Services Supplies & Services	G42000/D002004 G42000/D101 B41000/D200004	Corporate Safety Corporate Safety Legal Services	Equipment Maintenance Reference books & periodicals Legal Expenses
Ashfield District Council Ashfield District Council Ashfield District Council	37UB REDACTED	V1042914 V1042980 V1042981	11/01/2024 11/01/2024 11/01/2024	350 Legal & Governance 2 350 Legal & Governance 2 350 Legal & Governance 2	Supplies & Services Supplies & Services Supplies & Services	B41000/D200004 B41000/D200004 B41000/D200004	Legal Services Legal Services Legal Services	Legal Expenses Legal Expenses Legal Expenses
Ashfield District Council Ashfield District Council Ashfield District Council	37UB REDACTED	V1042981 V1042982 V1043801	11/01/2024 11/01/2024 25/01/2024	450 Legal & Governance 2 350 Legal & Governance 2	Supplies & Services Supplies & Services	B41000/D200004 B41000/D200004 B41000/D200004	Legal Services Legal Services Legal Services	Legal Expenses Legal Expenses
Ashfield District Council Ashfield District Council	37UB CILEX	V1042482 V1042493	04/01/2024 04/01/2024	367 Legal & Governance 2 367 Legal & Governance 2 367 Legal & Governance 2	Employee Expenses Employee Expenses	B41000/A342 B41000/A342	Legal Services Legal Services	Employee Membership Subscriptions Employee Membership Subscriptions
Ashfield District Council		V1042493 V1042498 V1042467	04/01/2024 04/01/2024 04/01/2024	367 Legal & Governance 2 974.78 Legal & Governance 2	Employee Expenses Employee Expenses	B41000/A342 B41000/A342 B41000/A200004	Legal Services Legal Services	Employee Membership Subscriptions Agency Staff
Ashfield District Council	37UB Sellick Partnership Group Ltd 37UB Sellick Partnership Group Ltd	V1042958 V1043370	11/01/2024 18/01/2024	860.1 Legal & Governance 2 860.1 Legal & Governance 2	Employee Expenses Employee Expenses	B41000/A200004 B41000/A200004	Legal Services Legal Services	Agency Staff Agency Staff
Ashfield District Council	37UB Sellick Partnership Group Ltd 37UB Venn Group Limited	V1043814 V1042476		1032.12 Legal & Governance 2 1612.5 Legal & Governance 2	Employee Expenses Employee Expenses	B41000/A200004 B41200/A200004	Legal Services Legal Services	Agency Staff Agency Staff
Ashfield District Council	37UB Venn Group Limited 37UB Venn Group Limited	V1042521 V1043352	04/01/2024 18/01/2024	1700 Legal & Governance 2 1400 Legal & Governance 2	Employee Expenses Employee Expenses	B41200/A200004 B41200/A200004	Legal Services Legal Services	Agency Staff Agency Staff
	37UB Mansfield District Council 37UB The Association of Electoral Administrators	V1043357 V1043275	18/01/2024 18/01/2024	215.2 Legal & Governance 2 4242.68 Legal & Governance 2	Supplies & Services Employee Expenses	A06000/d200008 A06000/a200004	Registration of Electors Registration of Electors	Payments to Contractors External Agency Staff
Ashfield District Council Ashfield District Council	37UB Twofold Mailing 37UB Royal Mail	V1042048 V1043396	18/01/2024 18/01/2024	1294.66 Legal & Governance 2 65 R & B Transformation 2		A06000/d001001 A06000/D301001	Registration of Electors Registration of Electors	Equipment Purchase Postages
Ashfield District Council Ashfield District Council	37UB Royal Mail	V1043397 V1043398	18/01/2024 18/01/2024	94.9 R & B Transformation 2 52.65 R & B Transformation 2	Supplies & Services	A06000/D301001 A06000/D301001	Registration of Electors Registration of Electors	Postages Postages
Ashfield District Council Ashfield District Council	37UB Royal Mail	V1043399 V1043400	18/01/2024 18/01/2024	119.6 R & B Transformation 2 41.44 R & B Transformation 2	Supplies & Services	A06000/D301001 A06000/D301001	Registration of Electors Registration of Electors	Postages Postages
	37UB Card Processing Advisory Service Ltd	V1043400 V1042786	18/01/2024 04/01/2024	23.8 R & B Transformation 2 280.97 R & B Transformation 2	Supplies & Services	A06000/D301001 M02003/D201013	Registration of Electors Interest and Bank Commission	Postages Commission
Ashfield District Council		V1043417 V1042988	18/01/2024 11/01/2024	285.94 R & B Transformation 2 2012.6 R & B Transformation 2	Supplies & Services	M02003/D201013 M02000/D201002	Interest and Bank Commission Interest and Bank Commission	Commission Giro Charges
Ashfield District Council Ashfield District Council	37UB DS Tree Services	V1043270 V1042494	04/01/2024	2277.85 R & B Transformation 2 275 Place & Communities 2 74 Housing & Assets 2	Supplies & Services	M02000/D201002 C18000/D200008	Interest and Bank Commission Teversal Grange	Giro Charges Payments to Contractors External
Ashfield District Council	37UB Pete Burton Building Contractors Ltd 37UB DS Tree Services 37UB Community Partnership Personnel	V1042481 V1042912 V1042400	11/01/2024 11/01/2024 18/01/2024		Supplies & Services Supplies & Services	D19000/D200008 D19000/D200008	Allotments Allotments	Payments to Contractors External Payments to Contractors External
	37UB Community Partnership Personnel	V1042400 V1042401 V1042441	18/01/2024 18/01/2024 18/01/2024	687.71 Place & Communities 2 801.42 Place & Communities 2 1200 Place & Communities 2	Employee Expenses Employee Expenses Employee Expenses	G08001/A200004 G08001/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff Agency Staff
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Niyaa People	V1042441 V1042443 V1042444	18/01/2024 18/01/2024 18/01/2024	1200 Place & Communities 2 1213.33 Place & Communities 2 5.4 Place & Communities 2	Employee Expenses	G08000/A200004 G08000/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff Agency Staff
			/04/2024	muce a communities z	p.e., ee expellaca	00/1200004	0111013	·····

Ashfield District Council Ashfield District Council		
Ashfield District Council Ashfield District Council	37UB	Niyaa People Sellick Partnership Group Ltd EDF Energy 1 Ltd
Ashfield District Council	37UB	EDF Energy 1 Ltd
Ashfield District Council Ashfield District Council		
Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd M Shooter Electrical Engineer & Contractor
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor
Ashfield District Council Ashfield District Council	37UB 37UB	Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited
Ashfield District Council Ashfield District Council		Nottinghamshire Fire Safety Limited
Ashfield District Council	37UB	Fresh Start Recruitment
Ashfield District Council Ashfield District Council	37UB 37UB	Fresh Start Recruitment Fresh Start Recruitment
Ashfield District Council Ashfield District Council		
Ashfield District Council	37UB	Mansfield Memorials Limited
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Energy 1 Ltd Baydale Control Systems Ltd Baydale Control Systems Ltd
		Baydale Control Systems Ltd Niton Equipment Limited
Ashfield District Council	37UB	SD Domestic Services
Ashfield District Council Ashfield District Council		
Ashfield District Council Ashfield District Council	37UB 37UB	James Andrews Recruitment Solutions Ltd Fresh Start Recruitment Fresh Start Recruitment
Ashfield District Council Ashfield District Council	37UB	Fresh Start Recruitment
Ashfield District Council	37UB	Vivid Resourcing
Ashfield District Council Ashfield District Council Achfield District Council	37UB 37UB	Vivid Resourcing 4D Tree Survey
		Fresh Start Recruitment National World Publishing Ltd
Ashfield District Council	37UB	National World Publishing Ltd
		National World Publishing Ltd National World Publishing Ltd
Ashfield District Council	37UB	National World Publishing Ltd
Ashfield District Council	37UB	National World Publishing Ltd National World Publishing Ltd
		National World Publishing Ltd National World Publishing Ltd
Ashfield District Council	37UB	National World Publishing Ltd National World Publishing Ltd
Ashfield District Council	37UB	National World Publishing Ltd National World Publishing Ltd
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd
Ashfield District Council Ashfield District Council	37UB	Vivid Resourcing
Ashfield District Council Ashfield District Council		The Oyster Partnership limited EDF Energy 1 Ltd
Ashfield District Council Ashfield District Council	27110	EDE Energy 1 Ltd
Ashfield District Council	37UB	EDF Energy 1 Ltd
Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd
Ashfield District Council Ashfield District Council		
Ashfield District Council	37UB	EDF Energy 1 Ltd
Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd
Ashfield District Council	37UB	EDF Energy 1 Ltd
Ashfield District Council Ashfield District Council		
		Hoot Fire & Security Ltd M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor
Ashfield District Council	37UB	
Ashfield District Council Ashfield District Council	37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor N Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor N Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Mishoder Electrical Engineer & Contractor Mishoder Electrical Engineer & Contractor Mishoder Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited
Ashfield District Council Ashfield District Council	3708 3708 3708 3708 3708 3708 3708 3708	M Shooter Electrical Enginee & Contractor M Shooter Electrical Enginee & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Total Gas & Power
Ashfrid District Council Ashfrid District Council Ashfride District Council	3708 3708 3708 3708 3708 3708 3708 3708	Mishoder Electrical Engineer & Contractor Mishoder Electrical Engineer & Contractor Mishoder Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Total Gas & Power Total Gas & Power
Ashfield District Council Ashfield District Council	3708 3708 3708 3708 3708 3708 3708 3708	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Total Gas & Power Total Gas & Power Total Gas & Power Total Gas & Power
Ashfrid District Council Ashfrid District Council Ashfride District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Jers Safety Limited Nottinghamshire Jer
Ashfrid District Council Ashfrid District Council Ashfride District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Saf
A shifted District Council A shifted District Council	3708 3708 3708 3708 3708 3708 3708 3708	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safesy
A shifted District Council Ashifted District Council	3708 3708 3708 3708 3708 3708 3708 3708	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety
A shifted District Council A shifted District Council	3708 3708 3708 3708 3708 3708 3708 3708	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safesy Limited Nottinghamshire Limited Note Nottinghamshire Safesy Limited Nottinghamshire Limited Note Nottinghamshire Safesy Limited Nottinghamshire Limited Note Nottinghamshire Safesy Limited Nottinghamshire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Limited Note Nottinghamshire Safety Limited Nottinghamshire Limited Note Contex Limited Safety Limited Limited Note Contex Limited Limited Limited Limited Limited Limited Note Note Note Contex Limited Li
A shifted District Council A shifted District Council	3708 3708 3708 3708 3708 3708 3708 3708	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Nottingha
Ashfield District Council Ashfield District Council	3708 3708 3708 3708 3708 3708 3708 3708	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Notto Safety Safe
Ashfield District Council Ashfield District Council	3708 3708 3708 3708 3708 3708 3708 3708	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Nottingha
Ashfield District Council Ashfield District Council	37108 3710837108 37108	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Safety Safety Limited Nottinghamshire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Safety Limited Safety Safety Limited Nottinghamshire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Safety Limited Safety Safety Limited Nottinghamshire Safety Limited Safety Safety Recutiment Fresh Saft Recruitment Fresh Saft Recruitment
Ashfrield District Council Ashfrield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Notton Safety Safety Limited Notton Safety Safety Recultiment Fresh Saft Recruitment Fresh Saft Recruitment Fresh Saft Recruitment Fresh Saft Recruitment Fresh Saft Recruitment
Ashfield District Council Ashfield District Council	37108 3710837108 37108	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Notting Safety Safety Limited Nottinghamshire Safety Limited Notting Safety Safety Limited Nottinghamshire Safety Limited Notting Safety Limited Nottinghamshire Safety Limited No
Ashfrield District Council Ashfrield District Council	37108 3710837108 37108	M Shooter Electrical Enginee & Contractor M Shooter Electrical Enginee & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Notton Nan & Mower Centre Lid Buildbase Civils & Lintels Bunting (Agri) Lid Ockell Electrical Lid Cockell Elec
Ashfrield District Council Ashfrield District Council	 37UB 37UB<td>M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottingensmitical Engineer & Contractor Nottingensmitic Fire Safety Limited Nottinghamshire Fire Safety Limited Nottoget Limited Nottinghamshire Fire Safety Limited Nottoget Limited</td>	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottingensmitical Engineer & Contractor Nottingensmitic Fire Safety Limited Nottinghamshire Fire Safety Limited Nottoget Limited Nottinghamshire Fire Safety Limited Nottoget Limited
Ashfield District Council Ashfield District Council	 3708 3708<td>M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Notting Safety Safety Limited Note Safety Li</td>	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Notting Safety Safety Limited Note Safety Li
Ashfrield District Council Ashfrield District Council	 3708 3708<td>M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Notton Safety Safety Company H W Martin (Plant) Limited Limited Limitea Limited Limited Limitea Limitea Limitea Pires Nation Recultiment</td>	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Notton Safety Safety Company H W Martin (Plant) Limited Limited Limitea Limited Limited Limitea Limitea Limitea Pires Nation Recultiment
A shifted District Council A shifted District Council	37108 37108	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Notinghamshire Fire Safety Limited Notinghamshire Jerie Safety Limited Notice Safety Solutions Lid Peter Snythe Transport Training Limited Network Limited Limited
A shifted District Council A shifted District Council	37108 37108	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Jire Jire Safety Limited Notting Limited Note Concel Liestrical Lid Cockell Electrical Lid C
Ashfield District Council Ashfield District Council	 3708 3708<td>M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Note Safety</td>	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Note Safety
Ashfrield District Council Ashfrield District Council	 37108 <	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Note Cockel Electrical Lid Cockel E
Ashfield District Council Ashfield District Council	 37108 <	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Jire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Jire Safety Limited Nottinghamshire Jire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Jire Safety Limited Notted Safety Safety Bire Safety Safety Limited Note Safety Limited Note Safety Safety Limited Note Safety
Ashfrield District Council Ashfrield District Co	 37108 <	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Jire Safety Limited Note Safety Safety Limited Note Safety Safety Limited Note Limited Note Safety Limited Note Safety Limited Note Safety Limited Note Limited Note Safety Limited Note
Ashfrield District Council Ashfrield District Co	 37108 <	M Shooter Electrical Enginee & Contractor M Shooter Electrical Enginee & Contractor M Shooter Electrical Enginee & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited Note Could Electrical Lid Cockell Electrical Lid Cockel
Ashfrield District Council Ashfrield District Co	 37108 <	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Sire Safety Limited Nottinghamshire Safety Limited Nottinghamshire Safety Limited Nottinghamshire New Centre Total Gas & Power Total Gas & Power Total Gas & Power Black Morgan LIP A 8 Waste Disposal Aquam Water Services Ltd Belmont Van & Mower Centre Ltd Buildbase Civils & Lintels Buildbase Civils & Lintels Buildbase Civils & Lintels Buildbase Civils & Lintels Distrieg Capit Ltd Cockell Electrical Ltd Cockell Ele
Ashfried District Council Ashfried District	 37108 <	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Note Cockel Electrical Lid Cockell Electrical Lid Real Paints Limi
A shifted District Council A shifted District Co	37108 37108	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Notinghamshire Flexifiely Limited Notinghamshire Fire Safety Limited Notinghamshire Safety Limited Notinghamshire Safety Limited Notinghamshire Josef Limited Noting Limited Noting Limited Noting Limited Notice Safety Limited Notice Limited Notice Safety Limited Notice Limited Notice Limited Notice Limited Notice Safety Limited Notice Limited Notice Safety Safety Limited Notice Limited Notice Limiter Merchants Lid Notice Limiter Safets Safets Connett Office Safets C
A shifted District Council A shifted District Co	37108 37108	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Flexified Pumited Nottinghamshire Fire Safety Limited Nottinghamshire Jorgen Valley Nottinghamshire Jorgen Valley Note Services Do Tree Services Do Tr
A shifted District Council A shifted District Co	37108 37108	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Jones Safety Limited Notting Limited Note Safety Safety Safety Limited Note Safety Safety Safety Limited Note Safety Safety Limited Note Safety Safety Limited Note Safety Safety Limited Note Limited Note Safety Safety Limited Note Limited Note Limited Note Limited Note Limited Note Limited Note Limited Note Limited Networkans Lid Note Limited Networkans Lid Note Limited Networkans Lid Note Limited Networkans Lid Note Limiter Merchans Lid Note Limiter Networkans Lid Note Limiter Networkans Lid Note Limiter Networkans Lid Note Limiter Networ
Ashfield District Council Ashfield District	37108 37108	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Jones Note Nottinghamshire Jones Note Nottinghamshire Jones Note Safety Limited Nottinghamshire Jones Note Nottinghamshire Jones Note Nottinghamshire Jones Note Nottinghamshire Jones Note Nottinghamshire Jones Note Note Safety Limited Nottinghamshire Jones Note Note Safety Limited Note Limited Note Safety Limited Note Limited Note Safety Limited Note
Ashfried District Council Ashfried District	37108 37108	M Shooter Electrical Engines & Contractor M Shooter Electrical Engines & Contractor M Shooter Electrical Engines & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Safety Limited Notton Safety Safety Safety Birling (Agr) Ltd Cockell Electrical Ltd Cockell
Ashfried District Council Ashfried District	37108 37108	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited Nottinghamshire Jones Note Nottinghamshire Jones Note Nottinghamshire Jones Note Safety Limited Nottinghamshire Jones Note Nottinghamshire Jones Note Nottinghamshire Jones Note Nottinghamshire Jones Note Nottinghamshire Jones Note Note Safety Limited Nottinghamshire Jones Note Note Safety Limited Note Limited Note Safety Limited Note Limited Note Safety Limited Note

V1042445

V1042446 V1042448

V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043720 V1043720 V1043700 V1043707 V1043671 V1042537 V1042544 V1043301

V1043792

V104405

V1042768

V1043673

V1042447

V1043749

V1043733

V1043776

V1042983

V1042381

V1043020

V1043736

V1043794 V1043831

V1043308 V1043309

V1042904 V1042536 V1042487 V1042480 V1042480 V1042803 V1042837 V1043273 V1043273 V1043232 V1043321 V1043683 V1043685 V1043865 V1043866

V1043867 V1042860

V1042477

V1042478

V1043237

V1042869

V1042791

V1043783

V1043673

V1043673

V1043673

V1043673

V1043673 V1043673

V1043673

V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1043673 V1042469 V1042849 V1042845 V1042847 V1042848 V1043719

V1043810 V1043810

V1043413 V1043689

V1043690

V1043691

V1043702

V1043703

V1043713

V1043752

V1043610

V1043610

V1043610

V1042468

V1043034

V1042859

V1043024

V1043026 V1043023

V1042473 V1043835 V1043847 V1043848 V1043856 V1042909 V1042909 V1042910 V1042385 V1042385 V1042532 V1042535 V1042545 V1043298

V1043299 V1043793

V1043798 V1043811

V1043811

V1043354

V1043789

V1043834

V1042882

V1042883

V1043377

V1041369 V1043748 V1042879

V1043295 V1043295

V1043295 V1043750 V1042983 V1042983 V1043316 V1043316 V1043316 V1043316 V1043355 V1043356 V1043356 V1043356 V1043356

V1043356

V1043356

V1043356

V1043356

18/01/2024 18/01/2024		Place & Communities 2 Place & Communities 2	Employee Expenses Employee Expenses
18/01/2024	777	Place & Communities 2	Employee Expenses
18/01/2024 18/01/2024	31.07	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
18/01/2024 18/01/2024	129.87	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
18/01/2024	578.86	Housing & Assets 2	Premises Expenses
11/01/2024 25/01/2024		Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
25/01/2024 25/01/2024	17.32	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
25/01/2024	13.66	Housing & Assets 2	Premises Expenses
18/01/2024 04/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Employee Expenses
04/01/2024 18/01/2024	343.35 474.15	Place & Communities 2 Place & Communities 2	Employee Expenses Employee Expenses
25/01/2024	604.95	Place & Communities 2 Place & Communities 2	Employee Expenses
25/01/2024 11/01/2024	870	Place & Communities 2	Employee Expenses Supplies & Services
18/01/2024 25/01/2024	407.59 978.48	Housing & Assets 2 Place & Communities 2	Premises Expenses Supplies & Services
25/01/2024 25/01/2024	845.78 35.78	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services
25/01/2024 18/01/2024	500	Place & Communities 2 R & B Transformation 2	Supplies & Services Supplies & Services
18/01/2024	1046.05	Place & Communities 2	Supplies & Services
11/01/2024 25/01/2024	361.92	Place & Communities 2 Place & Communities 2	Employee Expenses Employee Expenses
25/01/2024 25/01/2024		Place & Communities 2 Place & Communities 2	Employee Expenses Supplies & Services
18/01/2024 18/01/2024		Housing & Assets 2 Housing & Assets 2	Employee Expenses Employee Expenses
11/01/2024 11/01/2024	2701	Place & Communities 2 Place & Communities 2	Supplies & Services Employee Expenses
04/01/2024	117.3	Place & Communities 2	Supplies & Services
11/01/2024 11/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services
11/01/2024 18/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services
18/01/2024	174.2	Place & Communities 2	Supplies & Services
18/01/2024 18/01/2024	117.3	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services
25/01/2024 25/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services
25/01/2024 25/01/2024	109.48	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services
25/01/2024 25/01/2024 11/01/2024	109.48	Place & Communities 2 Place & Communities 2 Place & Communities 2	Supplies & Services
11/01/2024	367.5	Place & Communities 2	Supplies & Services Employee Expenses
11/01/2024 18/01/2024	558.75	Place & Communities 2	Employee Expenses Employee Expenses
11/01/2024 25/01/2024	206	R & B Transformation 2 Place & Communities 2	Income Supplies & Services
25/01/2024 18/01/2024	545.46	R & B Transformation 2 Housing & Assets 2	Employee Expenses Premises Expenses
18/01/2024	1653.59	Housing & Assets 2	Premises Expenses
18/01/2024 18/01/2024	558.48	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
18/01/2024 18/01/2024		Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
18/01/2024 18/01/2024	247.76	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
18/01/2024	10.78	Housing & Assets 2	Premises Expenses
18/01/2024 18/01/2024	144.53	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
18/01/2024 18/01/2024	430.51 137.83	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
18/01/2024 11/01/2024	342.06	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
11/01/2024	80	Housing & Assets 2	Premises Expenses
11/01/2024 11/01/2024	35	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
11/01/2024 25/01/2024		Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
25/01/2024 25/01/2024		Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
25/01/2024 25/01/2024	47.64	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
25/01/2024	13.66	Housing & Assets 2	Premises Expenses
25/01/2024 25/01/2024	13.66	Housing & Assets 2	Premises Expenses Premises Expenses
25/01/2024 25/01/2024			Premises Expenses Premises Expenses
25/01/2024 25/01/2024	13.66 0.72	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses
25/01/2024 25/01/2024	96.2	Housing & Assets 2	Premises Expenses Premises Expenses
04/01/2024	1786	Legal & Governance 2	Supplies & Services
18/01/2024 11/01/2024	1302	Place & Communities 2 Place & Communities 2	Supplies & Services Premises Expenses
11/01/2024 11/01/2024	11.41 140.83	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services
11/01/2024 04/01/2024	16.5	Place & Communities 2	Supplies & Services Supplies & Services
25/01/2024	495	Place & Communities 2	Supplies & Services
25/01/2024 25/01/2024	45 247	Place & Communities 2 Place & Communities 2 Place & Communities 2	Supplies & Services
25/01/2024 18/01/2024	295	Place & Communities 2	Supplies & Services Supplies & Services
11/01/2024 11/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services
11/01/2024	2390.01	Place & Communities 2	Employee Expenses Employee Expenses
11/01/2024 11/01/2024	1814.85	Place & Communities 2 Place & Communities 2	Employee Expenses
11/01/2024	242.22	Place & Communities 2	
18/01/2024	1569.21	Place & Communities 2 Place & Communities 2	Employee Expenses
25/01/2024	1814.85	Place & Communities 2	Employee Expenses
25/01/2024 25/01/2024	40.6		Employee Expenses Supplies & Services Supplies & Services
18/01/2024	118.8	Place & Communities 2	Central & Dept Recharges
25/01/2024 25/01/2024	545	Place & Communities 2	Supplies & Services Supplies & Services
11/01/2024	962.5	Place & Communities 2 Place & Communities 2	Employee Expenses Employee Expenses
18/01/2024 25/01/2024		Place & Communities 2 Place & Communities 2	Transport Related Expenses Supplies & Services
25/01/2024 25/01/2024 11/01/2024	399	Place & Communities 2 Place & Communities 2 Place & Communities 2	Supplies & Services
18/01/2024	240.63	Place & Communities 2	Supplies & Services
18/01/2024 18/01/2024	12.28		Supplies & Services Supplies & Services
25/01/2024 25/01/2024		Place & Communities 2	Supplies & Services Supplies & Services
18/01/2024 18/01/2024	169.78	R & B Transformation 2 R & B Transformation 2	
18/01/2024	9.99	Place & Communities 2	Supplies & Services
18/01/2024 18/01/2024	16.55		Supplies & Services Supplies & Services
25/01/2024 18/01/2024	21.5	Place & Communities 2	
18/01/2024 18/01/2024	12.25	Place & Communities 2	
18/01/2024 18/01/2024	5.05	Place & Communities 2 Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services
18/01/2024	24.5	Place & Communities 2	Supplies & Services
18/01/2024 18/01/2024	12.3		Supplies & Services
18/01/2024 18/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services

ASBO Case Officers G08000/A200004 G08000/A200004 G08000/A200004 ASBO Case Officers ASBO Case Officers ASBO Case Officers Cemeteries & Burial Grounds Gr N17000/8102 N17000/8102 N17000/8102 N17000/8102 N17000/8102 N17000/8002013 N17000/8002013 N17000/8002004 N17000/8002004 N17000/8002004 N17000/200008 N17000/220004 N17000/220004 N17000/B102 N17000/A20000 Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr N17000/A20000 N17000/D200008 Cemeteries & Burial Grounds Gr C13002/B102 Community Protection C13002/D20008 Community Protection C13002/D200008 Community Protection Community Protection C13000/D00100 N47000/D200008 Community Protection C13008/d301002 Community Protection C14016/D20008 Community Safety Partnership C22000/A200004 Community Wellbeing Community Wellbeing Community Wellbeing Community Wellbeing Ulture Leisure and Community Development Advice & Control C22000/A200004 Community Wellbeing C22000/A200004 C48000/D20000 D40000/A200004 D40000/A200004 D40000/220004 D40000/220015 D40000/D200015 D40000/D201010 Development Advice & Control Development Advice & Control Development Advice & Control Development Advice & Control D40000/A200004 Development Advice & Control Development Advice & Control Development Advice & Control Development Advice & Control D40000/A200004 D40000/A200004 D05101/J202 G22000/D200008 Dog Control Service Environmental Health G21000/A200004 Environmental Maintenance Environmental Maintenance Environmental Maintenance N80000/B102 N80000/B102 N80000/B102 Environmental Maintenance Environmental Maintenance Environmental Maintenance N80000/B102 N80000/B102 Environmental Maintenance N80000/B102 N80000/B102 N80000/B102 N8000/B102 N8000/B102 N8000/B102 N8000/B102 N8000/B102 N8000/B102 N8000/B102 N8000/B002002 N8000/B002013 N8000/B002013 N8000/B002013 N8000/B002013 N80000/B00201 N80000/B00200 N80000/B00200 N80000/B00200 N80000/B002004 N80000/B00200 Environmental Maintenanc Environmental Maintenanc N80000/B002004 N80000/B002004 Environmental Maintenanc N80000/B002004 Environmental Maintenance N80000/B002004 Environmental Maintenand N80000/B101 Environmental Maintenance N80000/B101 Environmental Maintenance N80000/B101 Environmental Maintenance N80000/D200004 Environmental Maintenance Environmental Maintenance N80000/D201004 Environmental Maintenance N80000/B401 Environmental Maintenance N80300/D001001 N80300/D001001 N80100/D001004 N80100/D001004 N80200/D200008 N80200/D200008 N80200/D200008 N80100/D200008 N80300/D001002 N80100/D200008 N80100/D200008 N80000/A200004 N80000/A200004 N80000/A200004 N80000/A200004 N80000/A200004 N80000/A200004 N80000/A200004 Environmental Maintenance Environmental Maintenance N80000/A200004 Environmental Maintenance Environmental Maintenance Environmental Maintenance N80000/A20000 N80100/D001004 N80300/D001004 Environmental Maintenance Environmental Maintenance Environmental Maintenance N80000/G554 N80200/D001001 N80100/D200008 N80000/A200010 Environmental Maintenance Environmental Maintenance N80000/A200010 Environmental Maintenance Environmental Services N80000/C201 Environmental Maintenance N80300/D001004 N80200/D001004 N80300/D001001 N80300/D001001 N80300/D001001 N80300/D001001 N80300/D001001 N80100/D001004 N80100/D01004 N80000/d301002 N43000/D103 N43000/D103 N43000/D103 N43000/D103 N43000/D103 N43000/D103 N43000/D103 N43000/D103 N43000/D103 Environmental Services N43000/D103 N43000/D103 Environmental Services N43000/D103 Environmental Services N43000/D103 Environmental Services

Agency Staff Agency Staff Electricity Electricity Electricity Electricity Electricity Electricity Electricity Emergency Lighting Emergency Lighting Fire Fighting Equipment Fire Fighting Equipment Fire Fighting Equipment Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External Electricity Payments to Contractors External Payments to Contractors External Clothing & uniforms Purchase Payments to Contractors External Telephones Payments to Contractors External Agency Staff Agency Staff Agency Staff Payments to Contractors External Agency Staff Agency Staff Shared Services Agency Staff Advertising Profession nd Consultancy Service Agency Staff Agency Staff Agency Staff Fees & Charge Payments to Contractors External Agency Staff Electricity Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Emergency Lighting Emergency Lighting Emergency Lighting Emergency Lighting Fire Fighting Equipment Gas Gas Gas Legal Expenses Trade Refuse Disposal Irade Rentse Usposal Water rates Equipment Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Payments to Contractors External Agency Staff Water rates Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase Chemicals and Materials Purchase Waste Management Equipment Purchase Payments to Contractors External Corporate Training Corporate Training Corporate Training Hire of vehicles Chemicals and Materials purchase Chemicals and Materials purchase Equipment Purchase Equipment Purchase Equipment Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Telephones Electricity Printing & stationery Hire of vehicles Printing & stationer Printing & stationer

Agency Staf

Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1043356 V1043356
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation G2 Recruitment Solutions	V1043670
Ashfield District Council	37UB	LITE	V1042480 V1043019
Ashfield District Council Ashfield District Council	37UB	LITE	V1043021 V1043022
Ashfield District Council	37UB	LITE	V1043025
Ashfield District Council Ashfield District Council	37UB 37UB	A J Engineering Services	V1043407 V1043780
Ashfield District Council Ashfield District Council	37UB 37UB	Bapp Industrial Supplies (Mansfield) Ltd Broxan Limited	V1043769 V1042868
Ashfield District Council	37UB	Instarmac Group Plc	V1043248 V1043010
Ashfield District Council	37UB	Bucher Municipal Limited Bucher Municipal Limited	V1043011
Ashfield District Council Ashfield District Council	37UB 37UB	Firstserve Trade Ltd Fresh Start Recruitment	V1042989 V1042535
Ashfield District Council Ashfield District Council	37UB	Fresh Start Recruitment	V1043297 V1043300
Ashfield District Council	37UB	Fresh Start Recruitment	V1043796
Ashfield District Council Ashfield District Council	37UB 37UB	Fresh Start Recruitment Imperial Portland Laundry (Mansfield) Co Ltd Lodge Tyre Co Ltd	V1043797 V1042500
Ashfield District Council Ashfield District Council	37UB 37UB	Lodge Tyre Co Ltd Peter Smythe Transport Training Limited	V1042984 V1042883
Ashfield District Council	37UB	Peter Smythe Transport Training Limited	V1042883
Ashfield District Council Ashfield District Council	37UB	Rigby Taylor Ltd	V1043254 V1043254
Ashfield District Council Ashfield District Council	37UB 37UB	Safety-Kleen UK Ltd Sports & Leisure Management Ltd	V1043735 V1043819
Ashfield District Council Ashfield District Council	37UB	Fresh Start Recruitment	V1042543 V1043332
Ashfield District Council	37UB	Fresh Start Recruitment	V1043806
Ashfield District Council Ashfield District Council	37UB 37UB	G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions	V1042479 V1043245
Ashfield District Council Ashfield District Council	37UB	G2 Recruitment Solutions Greenacre Recruitment Limited	V1043862 V1042518
Ashfield District Council	37UB	G2 Recruitment Solutions	V1043348 V1043673
Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V1043673 V1043673
Ashfield District Council Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673 V1043673
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042927
Ashfield District Council Ashfield District Council	37UB	JPF Systems Ltd	V1041945 V1042376
Ashfield District Council Ashfield District Council	37UB 37UB	JPF Systems Ltd	V1043346 V1043618
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042850 V1043715
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor	V1043715 V1043716
Ashfield District Council Ashfield District Council	37UB 37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor	V1043717 V1043808
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Nottinghamshire Fire Safety Limited	V1043809 V1043696
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043698
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited Total Gas & Power	V1043740 V1043610
Ashfield District Council Ashfield District Council	37UB 37UB	Amazon Payments UK Ltd Amazon Payments UK Ltd	V1042898 V1042898
Ashfield District Council	37UB	Firm Estates Ltd c/o Davlea Estates Ltd Firm Estates Ltd c/o Davlea Estates Ltd	V1042474 V1042484
Ashfield District Council	37UB	Karcher UK	V1042908
Ashfield District Council Ashfield District Council		Karcher UK M Shooter Electrical Engineer & Contractor	V1042908 V1042975
Ashfield District Council Ashfield District Council	37UB	SRP Toilet Hire Daisy Telecoms Ltd	V1043242 V1042983
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250
Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250 V1043250
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Energy 1 Ltd JPF Systems Ltd	V1043250 V1043633
Ashfield District Council Ashfield District Council	37UB	Total Gas & Power Amazon Payments UK Ltd	V1043610 V1043368
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1043631
Ashfield District Council	37UB	Deister Electronic (UK) Ltd Technology Solutions Ltd	V1043608 V1043325
Ashfield District Council Ashfield District Council	37UB 37UB	Daisy Telecoms Ltd EDF Energy 1 Ltd	V1042983 V1043250
Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250 V1043250
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1043747
Ashfield District Council	37UB	Park Hall Veterinary Clinic Ltd Park Hall Veterinary Clinic Ltd	V1042523 V1042523
Ashfield District Council Ashfield District Council	37UB 37UB	British Telecom PLC EDF Energy 1 Ltd	V1043872 V1043673
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673
Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673 V1043673
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V1043673 V1043673
Ashfield District Council Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673 V1043673
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673
Ashfield District Council Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1043673 V1042046
Ashfield District Council Ashfield District Council	37UB 37UB	Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V1042839 V1042841
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043705 V1043712
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited	V1043714
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB	Nottinghamshire Fire Safety Limited Total Gas & Power	V1043753 V1043610
Ashfield District Council Ashfield District Council	37UB 37UB	Total Gas & Power Total Gas & Power	V1043610 V1043610
Ashfield District Council Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V1043787 V1043853
Ashfield District Council	37UB	Collins Earthworks (Transport) Ltd	V1043592
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB	Collins Earthworks (Transport) Ltd Richmond Plant Hire Ltd	V1043601 V1042515
Ashfield District Council Ashfield District Council	37UB 37UB	S.P.G. Construction Ltd Daisy Telecoms Ltd	V1043628 V1042983
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042983
Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250 V1043250
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V1043250 V1043250
Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250 V1043250
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250
Ashfield District Council Ashfield District Council	37UB 37UB	Killgerm Chemicals Ltd Killgerm Chemicals Ltd NHS Nottingham & Nottinghamshire ICB	V1043305 V1043305
Ashfield District Council Ashfield District Council	37UB 37UB	NHS Nottingham & Nottinghamshire ICB Vivid Resourcing	V1042933 V1043238
Ashfield District Council Ashfield District Council	37UB	Vivid Resourcing	V1043660 V1043267
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V1042822
Ashfield District Council Ashfield District Council	37UB 37UB	Greenacre Recruitment Limited Greenacre Recruitment Limited Greenacre Recruitment Limited	V1042495 V1043232
Ashfield District Council Ashfield District Council	37UB 37UB	Greenacre Recruitment Limited Andy Dean Business Solutions Ltd	V1043602 V1043833
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	V1043833
Ashfield District Council	37UB	G2 Recruitment Solutions G2 Recruitment Solutions	V1042479 V1043243
Ashfield District Council Ashfield District Council	37UB 37UB	M R S Communications Ltd Tourism Enterprise and Management Ltd T/A TEAM	V1041557 V1043765
Ashfield District Council	37UB	G2 Recruitment Solutions PWS (Protective Wear Supplies) Limited	V1043348 V1043968
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1042798
Ashfield District Council Ashfield District Council Achfield District Council	37UB	CTS Hire	V1042973 V1042974
Ashfield District Council Ashfield District Council			V1042534 V1042546

18/01/2024 18/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	1
18/01/2024 04/01/2024	778.17	Place & Communities 2 Place & Communities 2	Supplies & Services Employee Expenses	1
11/01/2024 11/01/2024	4940	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	0
11/01/2024 11/01/2024	5000	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	0
25/01/2024 25/01/2024 25/01/2024	175	Place & Communities 2 Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	0 1 1
11/01/2024	295	Place & Communities 2	Premises Expenses Premises Expenses Supplies & Services	1
11/01/2024 11/01/2024 11/01/2024	312.93	Place & Communities 2 Place & Communities 2 Place & Communities 2	Supplies & Services Transport Related Expenses Transport Related Expenses	0
11/01/2024 11/01/2024 11/01/2024	56.94	Place & Communities 2 Place & Communities 2 Place & Communities 2	Transport Related Expenses Transport Related Expenses Employee Expenses	0
18/01/2024 18/01/2024	400.95	Place & Communities 2 Place & Communities 2	Employee Expenses Employee Expenses	0
25/01/2024 25/01/2024	627.52	Place & Communities 2 Place & Communities 2	Employee Expenses Employee Expenses	0
04/01/2024 18/01/2024	36.6	Place & Communities 2 Place & Communities 2	Transport Related Expenses Transport Related Expenses	0
11/01/2024 11/01/2024	157.5	Place & Communities 2 Place & Communities 2	Employee Expenses Employee Expenses	0
11/01/2024 11/01/2024	4.5 49.47	Place & Communities 2 Place & Communities 2 Place & Communities 2	Transport Related Expenses Transport Related Expenses	0
25/01/2024 25/01/2024	20952	Place & Communities 2	Transport Related Expenses Supplies & Services	0
04/01/2024 18/01/2024	828.69	Place & Communities 2 Place & Communities 2	Employee Expenses Employee Expenses	0
25/01/2024 04/01/2024	1704	Place & Communities 2 Place & Communities 2	Employee Expenses Supplies & Services	0
11/01/2024 25/01/2024 04/01/2024	2137.5	Place & Communities 2 Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	0
18/01/2024 18/01/2024	-598.17	R & B Transformation 2 Housing & Assets 2	Supplies & Services Premises Expenses	0
18/01/2024 18/01/2024	414.31	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	0
18/01/2024 18/01/2024	97.08	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	1
18/01/2024 11/01/2024	94.09	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	0
04/01/2024 04/01/2024	-85	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	0
18/01/2024 18/01/2024	112.5	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	C C
11/01/2024 25/01/2024	57.5	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	0
25/01/2024 25/01/2024	35	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	0
25/01/2024 25/01/2024 25/01/2024	104	Housing & Assets 2 Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	0
25/01/2024 25/01/2024 25/01/2024	81.62	Housing & Assets 2 Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	0
25/01/2024 25/01/2024 11/01/2024	2003.55	Housing & Assets 2 Housing & Assets 2 Place & Communities 2	Premises Expenses Supplies & Services	1
11/01/2024 11/01/2024	7.91	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	1
11/01/2024 11/01/2024	12748.65	Place & Communities 2 Place & Communities 2	Premises Expenses Supplies & Services	0
11/01/2024 11/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Premises Expenses	0
11/01/2024 18/01/2024	82.07	Place & Communities 2 R & B Transformation 2	Supplies & Services Supplies & Services	0
18/01/2024 18/01/2024	-3380.84	R & B Transformation 2 R & B Transformation 2	Premises Expenses Premises Expenses	C C
18/01/2024 18/01/2024	4230.49	R & B Transformation 2 R & B Transformation 2	Premises Expenses Premises Expenses	0
25/01/2024 25/01/2024 18/01/2024	6195.65	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses Supplies & Services	1
18/01/2024 18/01/2024 18/01/2024	116.5	Place & Communities 2 Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	1
18/01/2024 18/01/2024	35	Place & Communities 2 R & B Transformation 2	Premises Expenses Supplies & Services	1
18/01/2024 18/01/2024	5563.8	R & B Transformation 2 R & B Transformation 2	Premises Expenses Premises Expenses	1
18/01/2024 25/01/2024	54.6	Place & Communities 2	Premises Expenses Supplies & Services	1
04/01/2024 04/01/2024	41.67	Place & Communities 2 Place & Communities 2 Housing & Assets 2	Supplies & Services Supplies & Services	0
25/01/2024 18/01/2024 18/01/2024	36.83	Housing & Assets 2 Housing & Assets 2 Housing & Assets 2	Supplies & Services Premises Expenses Premises Expenses	1
18/01/2024 18/01/2024	31.18	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	1
18/01/2024 18/01/2024	486.01 97.64	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	1
18/01/2024 18/01/2024	33.42	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	1
18/01/2024 18/01/2024	186.49	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	1
11/01/2024 11/01/2024	80	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	1
11/01/2024 25/01/2024 25/01/2024	22.02	Housing & Assets 2 Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	1
25/01/2024 25/01/2024 25/01/2024	36.66	Housing & Assets 2 Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	Ì
25/01/2024 25/01/2024	-587.29	Housing & Assets 2 Housing & Assets 2	Premises Expenses Premises Expenses	1
25/01/2024 25/01/2024	136.44	Housing & Assets 2 Place & Communities 2	Premises Expenses	1
25/01/2024 18/01/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	1
18/01/2024 11/01/2024	262.5	Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	1
18/01/2024 18/01/2024	64.39	Place & Communities 2 R & B Transformation 2	Supplies & Services Supplies & Services	1
18/01/2024 18/01/2024	328.26	R & B Transformation 2 R & B Transformation 2	Premises Expenses	1
18/01/2024 18/01/2024 18/01/2024	451.02	R & B Transformation 2 R & B Transformation 2 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses	1
18/01/2024 18/01/2024 18/01/2024	-327.14	R & B Transformation 2 R & B Transformation 2 R & B Transformation 2	Premises Expenses	1
18/01/2024 18/01/2024	1591.25	R & B Transformation 2 Place & Communities 2		1
18/01/2024 11/01/2024	518.4 16516.08	Place & Communities 2 Place & Communities 2	Supplies & Services Income	0
18/01/2024 18/01/2024	3258.33 2886.5	Place & Communities 2 Place & Communities 2		0
18/01/2024 04/01/2024	4000	R & B Transformation 2 Chief Executive 2	Supplies & Services	0
11/01/2024 11/01/2024	1390	Chief Executive 2 Chief Executive 2	Employee Expenses Employee Expenses	1
18/01/2024 25/01/2024 25/01/2024	3625	Chief Executive 2 Place & Communities 2 Place & Communities 2	Employee Expenses Supplies & Services Supplies & Services	0
25/01/2024 04/01/2024 11/01/2024	433.5	Place & Communities 2 Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	0
12/01/2024 12/01/2024 25/01/2024	-9776	Place & Communities 2 Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services Supplies & Services	0
18/01/2024 26/01/2024	-855.25	R & B Transformation 2 Housing & Assets 2		0
04/01/2024 11/01/2024	55.82 382.98	Place & Communities 2 Place & Communities 2	Supplies & Services Transport Related Expenses	0
11/01/2024 04/01/2024	540.36 425.92	Place & Communities 2 Place & Communities 2	Transport Related Expenses Employee Expenses	0
04/01/2024	118.58	Place & Communities 2	Employee Expenses	0

N43000/D103 Environmental Services Environmental Services Environmental Services N43000/D103 N43000/D103 Environmental Services Environmental Services Environmental Services Events Events Events Events Fload Control Fload Control Fload Control Garage Workshop N43000/D103 N43000/a200004 C27400/220008 C27400/D20008 C27400/D20008 c27300/d20008 c27300/d20008 N05000/B003019 N05000/B003019 N05000/B003019 G90000/C019 G90000/C019 G90000/C019 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/A200004 G90000/C001 G90000/C070 G90000/A200010 Garage Workshop G90000/A200010 G90000/C011 Garage Workshop G90000/C011 Garage Workshop G90000/C001 Garage Workshop C24000/D200008 Leisure Centres C21000/A200004 Locality Locality C21000/A200004 C21000/A200004 Locality Locality c21010/d201010 c21010/d201010 Locality Locality Locality Locality Markets c21010/d201010 c21010/d201010 C21010/D200088 C21010/D200108 D16100/B102 D16300/B102 D16300/B102 D16300/B102 D16200/B102 D16204/B002006 D16204/B002006 D16204/B002006 D16100/B002012 D16204/B002007 D16204/B002007 D16100/B002013 D16300/B002010 D16100/B002010 Markets Markets D16100/B002004 Markets Markets Markets Markets D16204/B002004 D16300/B002004 D16204/B101 Markets Northern Depot D16204/d001001 D16204/d001001 D16204/D20002 D16204/d01001 D16204/d01001 D16204/d01001 D16204/b004 D16204/b01001 D16205/B102 D16205/B102 D16205/B102 D16205/B102 N45000/b01001 N45000/D01001 D16204/D200002 N45000/D002004 N45000/B00200 N45000/d301002 N45000/B102 N45000/B102 Northern Depot N45000/B102 Northern Depot G15000/D103 Other Licencing G15000/D200008 Other Licencing G15000/D200008 Other Licencing N15000/D301002 Outdoor Recreation Cafes Outdoor Recreation Cafes N15000/B102 N15000/B102 Outdoor Recreation Cafes N15000/B102 Outdoor Recreation Cafes N15000/B102 Outdoor Recreation Cafes Outdoor Recreation Cafes N15500/B102 Outdoor Recreation Cafes N15000/B102 Outdoor Recreation Cafes N15000/B102 N15000/B102 N15000/B102 N15000/8102 N1500/8102 N15200/802002 N15200/802002 N15200/802002 N15200/802002 N15200/802004 N1500/802004 N15000/802004 N15000/80101 N15000/90101 N15000/902004 N15000/902004 N15000/D002004 Outdoor Recreation Cafes Outdoor Recreation Cafes N15000/D002004 N15000/D002004 N15500/d301002 Outdoor Recreation Cafes Outdoor Recreation Cafes N15400/d301002 Outdoor Recreation Cafes N15000/B102 N15000/B102 N15000/B102 N15000/B102 Outdoor Recreation Cafes Outdoor Recreation Cafes N15000/B102 N15000/B102 Outdoor Recreation Cafes Outdoor Recreation Cafes Pest Control Pest Control N15100/B102 G30000/D001004 G30000/D001004 Pest Control Pest Control Planning Policy & Projects Planning Policy & Projects Planning Policy & Projects Planning Policy & Projects Service Director Environment Service Director Environment UKSPF Revenue WSSF Collection D06502/J102 D41000/A200004 D41000/A20004 D41000/A20004 D41000/D103 C44000/D20107 N44000/A20004 N44000/A20004 C51000130/D20008 C51000130/D20008 C53000/d201010 C53000100/D20008 C53000/201010 C50000120/D20008 G60001/D001008 G60001/D001008 Waste Collection G60001/C201 G60001/C201 Waste Collection G60001/a200004 Waste Collectio G60001/a200004 Waste Collection

Printing & stationery Printing & stationery Printing & stationery Printing & stationery Agency Staff Payments to Contractors External Winter Grit Winter Grit Equipment Purchase Vehicle and Plant Maintenance Vehicle and Plant Maintenance Vehicle and Plant Maintenance Consumables Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Consumables Tyres Corporate Training Corporate Training Parts Parts Consumable Payments to Contractors External Agency Staff Agency Staff Agency Staff Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Professional and Consultancy Services Payments to Contractors External Professional and Consultancy Services Electricity Electricity Electricity Electricity Electricity Fire/Intruder,CCTV Access Control Automatic Doors Roller Shutter Doors Roller Shutter Doors Roller Shutter Doors Emergency Lighting Asbestos Management Asbestos Management Emergency Lighting Fixed Electrical Testing Fixed Electrical Testing Fire Fighting Equipmen Fire Fighting Equipment Fire Fighting Equipment Gas Equipment Purchase Equipment Purchase Refuse Collection Retuse Collection Service Charge Equipment Purchase Equipment Purchase Repairs Non Asset Maintenance Payments to Contractors External Telenhour Payments to Contrac Telephones Electricity Electricity Electricity Roller Shutter Doors Gas Equipment Purchase I D Cards I D Cards Equipment Maintenance Fire,Intruder,CCTV ,Access Control Telephones Electricity Electricity Electricity Printing & stationery Payments to Contractors External Payments to Contractors External Telephones Electricity Fire,Intruder,CCTV,Access Control Fire,Intruder,CCTV,Access Control Fire Fighting Equipment Fire Fighting Equipment Fire Fighting Equipment Gas Gas Gas Equipment Maintenance Equipment Electricity Electricity Electricity Electricity Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Waterials Purchase Chemicals and Materials Purchase Contributions Agency Staff Agency Staff Printing & stationery Membership/Subscriptions Agency Staff Agency Staff Payments to Contractors External Professional and Consultancy Service Payments to Contractors External Professional and Consultancy Service Payments to Contractors External Payments to Contractors External Professional and Consultancy Service Clothing & uniforms Purchase Clothing & uniforms Purchase Clothing & uniforms Purchase Hire of vehicles Hire of vehicles Agency Staff Agency Staff

	37UB Fresh Start Recruitment	V1042546	04/01/2024	48.98 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment 37UB Presh Start Recruitment	V1043795 V1044051	25/01/2024 25/01/2024	118.58 Place & Communities 2 48.98 Place & Communities 2 618.75 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004 G60001/A200010	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB Peter Smythe Transport Training Limited 37UB Peter Smythe Transport Training Limited 37UB Peter Smythe Transport Training Limited	V1041626 V1042880 V1042881	04/01/2024 11/01/2024 11/01/2024	618.75 Place & Communities 2 75 Place & Communities 2 420 Place & Communities 2	Employee Expenses	G60001/A200010 G60001/A200010 G60001/A200010	Waste Collection Waste Collection Waste Collection	Corporate Training Corporate Training Corporate Training
Ashfield District Council	370B Peter Smythe Transport Training Limited 370B Senior Salmon Ltd 370B Senior Salmon Ltd	V1042881 V1042483 V1042854	04/01/2024	1286.86 Place & Communities 2 1258.29 Place & Communities 2	Employee Expenses	g60001/a200004 g60001/a200004 G60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff
Ashfield District Council	370B Senior Salmon Ltd 370B Senior Salmon Ltd 370B Senior Salmon Ltd 370B Senior Salmon Ltd	V1042854 V1043259 V1043259	18/01/2024 18/01/2024 18/01/2024	493.13 Place & Communities 2	Employee Expenses	g60001/a200004 g60001/a200004 g60001/a200004	Waste Collection Waste Collection Waste Collection	Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Senior Salmon Ltd 37UB The Best Connection Group Ltd	V1043235 V1043672 V1043307		1321.64 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	3708 The best connection Gloup Ltu 3708 Vision Techniques (UK) Ltd 3708 Vision Techniques (UK) Ltd	V1042858 V1042951	11/01/2024 11/01/2024 11/01/2024	1500 Place & Communities 2 1500 Place & Communities 2	Supplies & Services	G60001/D001001 G60001/D001001	Waste Collection Waste Collection	Equipment Purchase Equipment Purchase
Ashfield District Council	370B Vision Techniques (UK) Ltd 370B Vision Techniques (UK) Ltd 370B Vision Techniques (UK) Ltd	V1042551 V1043051 V1043344	11/01/2024 11/01/2024 18/01/2024	1500 Place & Communities 2 1500 Place & Communities 2 1500 Place & Communities 2	Supplies & Services	G60001/D001001 G60001/D001001	Waste Collection Waste Collection	Equipment Purchase Equipment Purchase Equipment Purchase
Ashfield District Council	37UB Worksop Van Hire Ltd 37UB Worksop Van Hire Ltd 37UB Virgin Media Payments Ltd	V1043344 V1042491 V1043379	11/01/2024 11/01/2024 18/01/2024		Transport Related Expenses	G60001/D001001 G60001/C201 G60001/D301002	Waste Collection Waste Collection	Hire of vehicles
Ashfield District Council	37UB IPL Plastics (UK) Ltd 37UB IPL Plastics (UK) Ltd	V1043879 V1043879	25/01/2024 25/01/2024	5834 Place & Communities 2 10000 Place & Communities 2	Supplies & Services	G02002/D001001 G02001/D001001	Waste Management/Minimisation Waste Management/Minimisation	Equipment Purchase Equipment Purchase
Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V1042029 V1043830	04/01/2024 25/01/2024	20.42 Housing & Assets 2 20.81 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B102 D02003/B102	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Electricity Electricity
Ashfield District Council	37UB DS Tree Services 37UB EDF Energy 1 Ltd	V1043395 V1043673	18/01/2024 18/01/2024	240 Housing & Assets 2 547.37 Housing & Assets 2	Premises Expenses Premises Expenses	D02004/B001001 D02004/B102	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	General Repairs Asset Maintenance Electricity
	I 37UB EDF Energy 1 Ltd I 37UB Hoot Fire & Security Ltd	V1043673 V1043725	18/01/2024 25/01/2024	559.09 Housing & Assets 2 28 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B102 D02003/B002002	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Electricity Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Langley Mill Contract Flooring Ltd 37UB Langley Mill Contract Flooring Ltd	V1043003 V1043003	18/01/2024 18/01/2024	110 Housing & Assets 2 657 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B001001 D02003/B001001	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	General Repairs Asset Maintenance General Repairs Asset Maintenance
	I 37UB Nottinghamshire Fire Safety Limited I 37UB Nottinghamshire Fire Safety Limited	V1043692 V1043695	25/01/2024 25/01/2024	52.34 Housing & Assets 2 56 Housing & Assets 2	Premises Expenses Premises Expenses	D02004/B002004 D02003/B002004	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Fire Fighting Equipment Fire Fighting Equipment
	I 37UB Total Gas & Power I 37UB Total Gas & Power	V1043610 V1043610	25/01/2024 25/01/2024	395.81 Housing & Assets 2 406.43 Housing & Assets 2	Premises Expenses Premises Expenses	D02004/B101 D02003/B101	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Gas Gas
Ashfield District Council		V1042983 V1042937	18/01/2024 18/01/2024	44.66 R & B Transformation 2 722.19 R & B Transformation 2	Premises Expenses	D02001/d301002 D02003/B003004	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Telephones Cleaning
Ashfield District Council	I 37UB Ashfield Effluent Services I 37UB British Gas Business	V1043755 V1042834	25/01/2024 11/01/2024	313.5 Housing & Assets 2 28.74 Housing & Assets 2	Premises Expenses Premises Expenses	D20000/B001001 D20000/B102	Council Shops Council Shops	General Repairs Asset Maintenance Electricity
Ashfield District Council	37UB Pete Burton Building Contractors Ltd 37UB Water Plus Limited	V1042930 V1042830	11/01/2024 11/01/2024	96 Housing & Assets 2 37.2 Housing & Assets 2	Premises Expenses Premises Expenses	D20000/B001001 D20000/B401	Council Shops Council Shops	General Repairs Asset Maintenance Water rates
Ashfield District Council	37UB Water Plus Limited 37UB Water Plus Limited	V1043265 V1043875	18/01/2024 25/01/2024	34.12 Housing & Assets 2 55.81 Housing & Assets 2	Premises Expenses Premises Expenses	D20000/B401 D20000/B401	Council Shops Council Shops	Water rates Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB National Westminster Bank PLC	V1042983 V1043385	18/01/2024 18/01/2024	49.77 R & B Transformation 2 5801.4 R & B Transformation 2	Supplies & Services	L49000/d301002 L49000/D200003 L49000/D301001	Customer Services Customer Services	Telephones Security Services
Ashfield District Council Ashfield District Council	I 37UB Royal Mail	V1042886 V1042886	25/01/2024 25/01/2024	31.5 R & B Transformation 2 572.13 R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services Customer Services	Postages
Ashfield District Council Ashfield District Council	I 37UB Royal Mail	V1042936 V1043342	25/01/2024 25/01/2024	99.5 R & B Transformation 2 523.86 R & B Transformation 2 629.05 R & B Transformation 2	Supplies & Services	L49000/D301001 L49000/D301001	Customer Services Customer Services	Postages Postages
	37UB Solace In Business Ltd	V1043599 V1042795	25/01/2024 04/01/2024	7650 R & B Transformation 2	Employee Expenses	L49000/D301001 L49000/A200004 D43000/D200008	Customer Services Customer Services	Postages Agency Staff
	37UB Nexus Security Ltd	V1043031 V1042391		1992.5 R & B Transformation 2 2572.63 R & B Transformation 2 2033.15 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates Estates	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Nexus Security Ltd 37UB Nexus Security Ltd 37UB Nexus Security Ltd	V1042916 V1043284 V1043390	18/01/2024	2932.15 R & B Transformation 2 2572.63 R & B Transformation 2 2572.63 R & B Transformation 2	Supplies & Services	D43000/D200008 D43000/D200008 D43000/D200008	Estates Estates Estates	Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	370B Nexts security Ltu 370B Macildowie Associates Limited 370B Macildowie Associates Limited	V1045550 V1042817 V1042976	04/01/2024 11/01/2024	3037.5 R & B Transformation 2 2006 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	370B Macidowie Associates Limited 370B Macidowie Associates Limited 370B Permanent Futures Ltd	V1042576 V1043845 V1042814	25/01/2024 04/01/2024		Employee Expenses	M40000/A200004 M40000/A200004 M40000/A200004	Financial Management Financial Management Financial Management	Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1042814 V1042815 V1042816	04/01/2024	750 R & B Transformation 2 750 R & B Transformation 2 600 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1042810 V1042884 V1043253	11/01/2024 11/01/2024 11/01/2024	450 R & B Transformation 2 600 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1042826 V1043745	18/01/2024 25/01/2024	750 R & B Transformation 2 750 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
Ashfield District Council		V1043815 V1042890	25/01/2024 11/01/2024	1 Legal & Governance 2 157 R & B Transformation 2	Supplies & Services	J43000/D200021 L47000/d001001	Human Resources I T Services	Child Care Vouchers Equipment Purchase
	I 37UB Audon Electronics I 37UB CCS Media Limited	V1042890 V1043625	11/01/2024 25/01/2024	9.75 R & B Transformation 2 89.97 R & B Transformation 2		L47000/d001001 L47000/D001001	I T Services I T Services	Equipment Purchase Equipment Purchase
Ashfield District Council	I 37UB Daisy Telecoms Ltd I 37UB Daisy Telecoms Ltd	V1042952 V1042983		2360.93 R & B Transformation 2 256.71 R & B Transformation 2	Supplies & Services	L47000/D301003 L47000/d301002	I T Services I T Services	Mobiles Telephones
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd 37UB Konica Minolta Business Solutions East Ltd	V1043597 V1043598		3367.02 R & B Transformation 2 1815.69 R & B Transformation 2		L47001/D003002 L47001/D103	I T Services I T Services	Leasing Printing & stationery
	I 37UB Premier Paper Group I 37UB Sapphire Technologies Ltd	V1043315 V1042950	18/01/2024 25/01/2024	620 R & B Transformation 2 950 R & B Transformation 2	Income	L47001/D103 L47006/J001	I T Services I T Services	Printing & stationery Government Grants
Ashfield District Council	I 37UB Sapphire Technologies Ltd I 37UB Virgin Media Payments Ltd	V1042950 V1042823	18/01/2024	1929.83 R & B Transformation 2 -1045.45 R & B Transformation 2	Supplies & Services	L47006/J001 L47000/D301002	I T Services I T Services	Government Grants Telephones
Ashfield District Council	I 37UB Virgin Media Payments Ltd I 37UB Virgin Media Payments Ltd	V1042824 V1042955	18/01/2024 18/01/2024	-22.19 R & B Transformation 2 1659.3 R & B Transformation 2	Supplies & Services	L47000/D301002 L47000/D301002	I T Services I T Services	Telephones Telephones
Ashfield District Council	37UB Virgin Media Payments Ltd 37UB Virgin Media Payments Ltd	V1043378 V1043380	18/01/2024 18/01/2024		Supplies & Services	L47000/D302004 L47000/D301002	I T Services I T Services	Internet & Website Telephones
Ashfield District Council	37UB Virgin Media Payments Ltd 37UB Waterstons Ltd	V1043381 V1041054	18/01/2024 18/01/2024	5870 R & B Transformation 2 385 R & B Transformation 2	Supplies & Services	L47000/D001001 L47000/d302002	I T Services I T Services Industrial Estates	Equipment Purchase Maintenance
Ashfield District Council	37UB British Gas Business 37UB Cockell Electrical Ltd 37UB EDF Energy 1 Ltd	V1042835 V1043653 V1043673	11/01/2024 25/01/2024		Premises Expenses Premises Expenses	D01202/B102 D01202/B001002 D01250/B102	Industrial Estates Industrial Estates Industrial Estates	Electricity Electrical Repairs Asset Maintenance Electricity
Ashfield District Council	370B EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1043673 V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024	31.03 Housing & Assets 2 33.31 Housing & Assets 2 -122.51 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	D01250/B102 D01250/B102 D01500/B102	Industrial Estates Industrial Estates Industrial Estates	Electricity Electricity Electricity
Ashfield District Council	I 37UB EDF Energy 1 Ltd I 37UB EDF Energy 1 Ltd	V1043673 V1043673	18/01/2024 18/01/2024 18/01/2024	965.11 Housing & Assets 2 127.76 Housing & Assets 2	Premises Expenses Premises Expenses	D01550/B102 D01550/B102 D01500/B102	Industrial Estates Industrial Estates	Electricity Electricity
Ashfield District Council	37UB Taft Plumbing and Heating LLP 37UB Water Plus Limited	V1043619 V1043340	18/01/2024 18/01/2024 18/01/2024	424 Housing & Assets 2 24.87 Housing & Assets 2	Premises Expenses Premises Expenses	D01202/B001001 D01202/B401	Industrial Estates Industrial Estates	General Repairs Asset Maintenance Water rates
	1 37UB Daisy Telecoms Ltd 37UB Talk Green Ltd	V1042983 V1043820	18/01/2024 25/01/2024	22.33 R & B Transformation 2 245 R & B Transformation 2	Supplies & Services	D01550/d301002 D01201/B001001	Industrial Estates Industrial Estates	Telephones General Repairs Asset Maintenance
Ashfield District Council	37UB Water Plus Limited 37UB Travelers Insurance Ltd	V1041338 V1042800	04/01/2024 04/01/2024	65.16 R & B Transformation 2 63.8 R & B Transformation 2	Premises Expenses	D01450/B401 m43006/d200008	Industrial Estates Insurance Premiums	Water rates Payments to Contractors External
Ashfield District Council	37UB Travelers Insurance Ltd 37UB Travelers Insurance Ltd	V1043594 V1043606	18/01/2024	360 R & B Transformation 2 10410.75 R & B Transformation 2	Supplies & Services	M43003/D200008 m43006/d200008	Insurance Premiums Insurance Premiums	Payments to Contractors External Payments to Contractors External
	I 37UB Davinhulme Security Dogs I 37UB Drax Energy Solutions Limited	V1042792 V1042855	11/01/2024 11/01/2024	643.5 Housing & Assets 2 1744.14 Housing & Assets 2	Supplies & Services Premises Expenses	D28005/D200008 D28005/B102	Investment Properties Investment Properties	Payments to Contractors External Electricity
	I 37UB Drax Energy Solutions Limited I 37UB Hoot Fire & Security Ltd	V1043338 V1042407	18/01/2024 04/01/2024	1839.51 Housing & Assets 2 77 Housing & Assets 2	Premises Expenses Supplies & Services	D28005/B102 D28005/D200008	Investment Properties Investment Properties	Electricity Payments to Contractors External
Ashfield District Council	37UB Pete Burton Building Contractors Ltd 37UB The Lock Shop (SIA) Ltd	V1042929 V1042409	11/01/2024 04/01/2024	57.5 Housing & Assets 2 15 Housing & Assets 2	Supplies & Services Supplies & Services	D28005/D200008 D28005/D200008	Investment Properties Investment Properties	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V1043610 V1042990	25/01/2024 11/01/2024	406.72 Housing & Assets 2 1250 R & B Transformation 2		D28007/B101 D28005/D200008	Investment Properties Investment Properties	Gas Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB REDACTED	V1043032 V1043280	11/01/2024 18/01/2024	151.25 R & B Transformation 2 650 R & B Transformation 2	Supplies & Services	D28007/D200008 D28005/D200008	Investment Properties	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB British Gas Business 37UB Drax Energy Solutions Limited	V1042097 V1042833	04/01/2024 11/01/2024	239.74 R & B Transformation 2 318.19 R & B Transformation 2	Premises Expenses	D28005/B101 D28005/B102	Investment Properties Investment Properties	Gas Electricity
	37UB Rotherham Metropolitan Borough Council	V1042979 V1042520	04/01/2024	22404.99 R & B Transformation 2 6611 R & B Transformation 2	Supplies & Services	D28005/D200008 D28007/D200008	Investment Properties Investment Properties	Payments to Contractors External Payments to Contractors External
Ashfield District Council	S7UB Rotherham Metropolitan Borough Council S7UB EDF Energy 1 Ltd S7UB EDF Energy 1 Ltd	V1043786 V1043673 V1043673	25/01/2024 18/01/2024 18/01/2024	6611 R & B Transformation 2 587.77 Housing & Assets 2 317.08 Housing & Assets 2	Supplies & Services Premises Expenses Premises Expenses	D28007/D200008 D13010/B102 D13010/B102	Investment Properties Managed Land and Properties Managed Land and Properties	Payments to Contractors External Electricity Electricity
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited 37UB Daisy Telecoms Ltd	V1043699 V1042983	25/01/2024 18/01/2024	54.96 Housing & Assets 2 60.29 R & B Transformation 2	Premises Expenses	D13010/B102 D13010/B002004 D13006/d301006	Managed Land and Properties Managed Land and Properties Managed Land and Properties	Fire Fighting Equipment
Ashfield District Council	370B Daisy Telecoms Ltd 370B Daisy Telecoms Ltd 370B Sellick Partnership Group Ltd	V1042983 V1042983 V1042915	18/01/2024 18/01/2024 18/01/2024	22.33 R & B Transformation 2		D13010/d301002 J44007/A200004	Managed Land and Properties Performance Planning Informati	Telephones Agency Staff
Ashfield District Council	370B Sellick Partnership Group Ltd 370B Sellick Partnership Group Ltd 370B AIMediaData Limted T/A Vuelio	V1042515 V1043343 V1042787		2727.25 Place & Communities 2	Employee Expenses	J44007/A200004 J44006/A200004 J44007/D302005	Performance Planning Informati Performance Planning Informati Performance Planning Informati	Agency Staff Applications Software
Ashfield District Council	370B Anneolabata Linted 1/A Vdeno 370B Contract Data Research Limited 370B Gower Consultants Limited	V1042787 V1042813 V1042472	04/01/2024 04/01/2024 04/01/2024	585 R & B Transformation 2 3785.8 R & B Transformation 2	Supplies & Services	J44007/D302005 J44007/D302005	Performance Planning Informati Performance Planning Informati Performance Planning Informati	Applications Software Applications Software
Ashfield District Council	370B Gower Constituties Einited 370B Informed Recruitment Limited 370B Informed Recruitment Limited	V1042472 V1042525 V1042526	04/01/2024 04/01/2024 04/01/2024	2375 R & B Transformation 2 2375 R & B Transformation 2 2375 R & B Transformation 2	Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1042527 V1042528	04/01/2024 04/01/2024	735 R & B Transformation 2 1225 R & B Transformation 2	Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1042529 V1043263	04/01/2024 18/01/2024	1225 R & B Transformation 2 1100 R & B Transformation 2	Employee Expenses	J44006/A200004 J44007/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1043264 V1043268	18/01/2024 18/01/2024	1620 R & B Transformation 2 1650 R & B Transformation 2	Employee Expenses	J44007/A200004 J44007/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1043386 V1043387	18/01/2024 18/01/2024	1650 R & B Transformation 2 2200 R & B Transformation 2	Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1043389 V1043393	18/01/2024 18/01/2024	2375 R & B Transformation 2 1620 R & B Transformation 2	Employee Expenses Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield District Council	37UB Informed Recruitment Limited 37UB Informed Recruitment Limited	V1043394 V1043408	18/01/2024 18/01/2024	1620 R & B Transformation 2 1650 R & B Transformation 2	Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield District Council		V1043591 V1042978	18/01/2024 11/01/2024	2200 R & B Transformation 2 7500 R & B Transformation 2	Supplies & Services	J44006/A200004 J44005/D201010	Performance Planning Informati Performance Planning Informati	Agency Staff Professional and Consultancy Services
Ashfield District Council	37UB Kitty Hawk Consultants 37UB Kitty Hawk Consultants 37UB Kitty Hawk Consultants	V1042512 V1043274	11/01/2024 18/01/2024	2000 R & B Transformation 2 1600 R & B Transformation 2	Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield District Council	37UB Kitty Hawk Consultants	V1043682 V1037731	25/01/2024 25/01/2024	2000 R & B Transformation 2 21909 R & B Transformation 2		J44006/A200004 J44007/D302005	Performance Planning Informati Performance Planning Informati	Agency Staff Applications Software
Achilald Director C								
	37UB Netcall Technology Limited 37UB Permanent Futures Ltd	V1042516 V1043246		67316.48 R & B Transformation 2 900 R & B Transformation 2	Supplies & Services	J44007/D302005 J44001/A200004	Performance Planning Informati Performance Planning Informati	Applications Software Agency Staff

Ashfield District Council 37UB Permanent Futures Ltd	V1043247	11/01/2024	2600 R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council 37UB Hoot Fire & Security Ltd	V1042924	11/01/2024	93 Housing & Assets 2	Premises Expenses	D07001/B002002	Property	Fire,Intruder,CCTV ,Access Control
Ashfield District Council 37UB M Shooter Electrical Engineer & Contractor	V1043000	11/01/2024	90 Housing & Assets 2	Premises Expenses	D07001/B002013	Property	Emergency Lighting
Ashfield District Council 37UB M Shooter Electrical Engineer & Contractor	V1043718	25/01/2024	90 Housing & Assets 2	Premises Expenses	D07001/B002013	Property	Emergency Lighting
Ashfield District Council 37UB Nottinghamshire Fire Safety Limited	V1043693	25/01/2024	33 Housing & Assets 2	Premises Expenses	D07001/B002004	Property	Fire Fighting Equipment
Ashfield District Council 37UB RJ Lifts Group Ltd	V1041503	11/01/2024	-96 Housing & Assets 2	Premises Expenses	D07001/B002003	Property	Lift Maintenance
Ashfield District Council 37UB DSI Billing Services Ltd	V1042514	04/01/2024	309.2 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council 37UB DSI Billing Services Ltd	V1043233	11/01/2024	293.62 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council 37UB DSI Billing Services Ltd	V1043850	25/01/2024	370.4 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council 37UB DSI Billing Services Ltd	V1043851	25/01/2024	340.59 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council 37UB DSI Billing Services Ltd	V1043852	25/01/2024	1113.07 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council 37UB Experian Ltd	V1042861	11/01/2024	71.53 R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council 37UB LG Futures Ltd	V1044049	25/01/2024	2588 R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council 37UB Royal Mail	V1042886	25/01/2024	589.44 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council 37UB Royal Mail	V1042936	25/01/2024	62.25 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council 37UB Royal Mail	V1043342	25/01/2024	370.81 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council 37UB Royal Mail	V1043599	25/01/2024	734.4 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043673	18/01/2024	-240.57 Housing & Assets 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043673	18/01/2024	240.57 Housing & Assets 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043673	18/01/2024	239.51 Housing & Assets 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council 37UB Total Gas & Power	V1043610	25/01/2024	408.38 Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council 37UB Daisy Telecoms Ltd	V1042983	18/01/2024	31.42 R & B Transformation 2	Supplies & Services	D03003/d301002	Town Centre Redevelopme	Telephones
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043250	18/01/2024	-2325.21 R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043250	18/01/2024	-1366.41 R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043250	18/01/2024	2315.68 R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043250	18/01/2024	1715.21 R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043250	18/01/2024	2325.21 R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council 37UB EDF Energy 1 Ltd	V1043250	18/01/2024	2274.15 R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council 37UB CNC4U	Credit Card	31/01/2024	1713.19 Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council 37UB DVLA VEHICLE TAX	Credit Card	31/01/2024	922.5 Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council 37UB DVLA VEHICLE TAX	Credit Card	31/01/2024	922.5 Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council 37UB DVLA VEHICLE TAX	Credit Card	31/01/2024	922.5 Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council 37UB BT REPAYMENT WORKS	Credit Card	31/01/2024	518.9 Place & Communities 2	Supplies & Services	D16205/D001001	Moor Market	Equipment Purchase
Ashfield District Council 37UB TRAVELODGE	Credit Card	31/01/2024	3707.54 Housing & Assets 2	Supplies & Services	G25002/D200008	Bed & Breakfast	Payments to Contractors External
Ashfield District Council 37UB ADC Member & Employee Expenses	January 2024 Travel & Subsistence	31/01/2024	12306.01 Various	Various	Various	Various	Various