Body Name	Body Supplier	Transaction Number Payment Dat	e Amount Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
	37UB HEB Surveyors	V1014041 15/12/202		Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
	37UB Davinhulme Security Dogs	V1013206 08/12/202		Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
	37UB Total Gas & Power 37UB Gleeds Building Surveying Ltd	V1014912 22/12/202		Supplies & Services	C00265/d200008	FHS Fund	Payments to Contractors External Payments to Contractors External
	37UB Gleeds Building Surveying Ltd	V1013330 08/12/202 V1013331 08/12/202			C00264/D200008 C00265/D200008	FHS Fund FHS Fund	Payments to Contractors External
	37UB Gleeds Building Surveying Ltd	V1013350 08/12/202			C00265/D200008	FHS Fund	Payments to Contractors External
	37UB Gleeds Buildina Survevina Ltd	V1013358 08/12/202			C00265/D200008	FHS Fund	Payments to Contractors External
	37UB Kinver Business Solutions Ltd	V1013215 08/12/202			C00264/D201019	FHS Fund	Project Management Fees
	37UB Kinver Business Solutions Ltd 37UB Kinver Business Solutions Ltd	V1013215 08/12/202 V1013215 08/12/202			C00263/D201019 C00265/D201019	FHS Fund FHS Fund	Proiect Management Fees Proiect Management Fees
	37UB Miller Knight Resource Management Ltd		22 197836.23 Place & Communities 2		C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB Survev Hub	V1014451 21/12/202	22 4520.00 Place & Communities 2		C00263/D200008	FHS Fund	Payments to Contractors External
	37UB Greenacre Recruitment Limited	V1012423 01/12/202		Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
	37UB Greenacre Recruitment Limited 37UB Greenacre Recruitment Limited	V1012510 15/12/202 V1014283 15/12/202		Supplies & Services Supplies & Services	C00235/D200008 C00235/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB Abbott & Mason Building & Joinery Contractors Ltd	V1014283 13/12/202 V1012606 01/12/202		Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
	37UB Abbott & Mason Building & Joinery Contractors Ltd	V1012607 01/12/202		Supplies & Services	a00002001/d200008	General Fund	Payments to Contractors External
	37UB Abbott & Mason Building & Joinery Contractors Ltd	V1012607 01/12/202		Supplies & Services	a00002001/d200008	General Fund	Payments to Contractors External
	37UB Bronburv Services Ltd 37UB D Cresswell & Son (Electricians) Ltd	V1012518 01/12/202 V1012605 01/12/202		Supplies & Services Supplies & Services	G00002002/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB D Cresswell & Son (Electricians) Ltd	V1012003 01/12/202 V1013199 08/12/202		Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund	Payments to Contractors External
	37UB D Cresswell & Son (Electricians) Ltd	V1013278 08/12/202		Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	37UB David P Formon B.D.C. Ltd	V1012618 01/12/202		Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	37UB Lindum Group Limited	V1013644 15/12/202		Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
	37UB Matthews & Tannert Ltd 37UB Matthews & Tannert Ltd	V1012533 01/12/202 V1014046 15/12/202		Supplies & Services Supplies & Services	G00002002/D200008 G00002002/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB Matthews & Tannert Ltd	V1014046 15/12/202 V1014047 15/12/202		Supplies & Services	G00002002/D200008 G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Neil Shacklock Contractors Ltd	V1014147 15/12/202	22 175.00 Housina & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
	37UB Newdec Interiors Ltd	V1012604 01/12/202		Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	37UB Obam Lift Services Ltd 37UB PB Property Developments	V1014497 21/12/202 V1014942 22/12/202		Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB T Grant & Son Ltd	V1014942 22/12/202 V1012539 01/12/202		Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund	Payments to Contractors External
	37UB T Grant & Son Ltd	V1012540 01/12/202		Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	37UB T Grant & Son Ltd	V1012541 01/12/202		Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
	37UB T Grant & Son Ltd 37UB T Grant & Son Ltd	V1012542 01/12/202 V1012543 01/12/202		Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB T Grant & Son Ltd	V1012543 01/12/202 V1012568 01/12/202		Supplies & Services	a00002001/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB T Grant & Son Ltd	V1012568 01/12/202		Supplies & Services	a00002001/d200008	General Fund	Payments to Contractors External
	37UB T Grant & Son Ltd	V1013581 15/12/202		Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
	37UB Armana Barlaur	V1014150 15/12/202			c00255003/D200008	General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		V1014542 21/12/202 V1014542 21/12/202			C00255003/D200008 C00255003/D200008	General Fund General Fund	Payments to Contractors External
	37UB Bunce Ashburv Ltd		22 181779.00 Place & Communities 2		G00010001/D001001	General Fund	Equipment Purchase
	37UB Faithful & Gould Ltd	V1012525 01/12/202			c00235/D200008	General Fund	Payments to Contractors External
	37UB Faithful & Gould Ltd 37UB Gleeds Advisorv Ltd	V1014520 21/12/202 V1012511 15/12/202			C00262/D200008 C00255018/D200008	General Fund General Fund	Payments to Contractors External
	37UB Hickton Consultants	V1012511 15/12/202 V1013509 08/12/202			C00235/D200008	General Fund	Payments to Contractors External Payments to Contractors External
	37UB Hickton Consultants	V1013540 08/12/202			C00262/D200008	General Fund	Payments to Contractors External
	37UB Hickton Consultants	V1013550 08/12/202			C00262/D200008	General Fund	Payments to Contractors External
	37UB Hickton Consultants	V1014094 21/12/202 V1013313 15/12/202	22 2688.00 Place & Communities 2 2 146701.42 Place & Communities 2		C00235/D200008 c00235/D200008	General Fund	Payments to Contractors External
	37UB Kier Construction - North and Scotland 37UB Kier Construction - North and Scotland		22 277441.31 Place & Communities 2		C00262/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB Kinver Business Solutions Ltd	V1013214 08/12/202			C00255006/D201019	General Fund	Proiect Management Fees
	37UB Kinver Business Solutions Ltd	V1013214 08/12/202			C00255011/D201019	General Fund	Project Management Fees
	37UB Kinver Business Solutions Ltd 37UB Kinver Business Solutions Ltd	V1013214 08/12/202			C00255008/D201019	General Fund	Proiect Management Fees Proiect Management Fees
	37UB Kinver Business Solutions Ltd	V1013214 08/12/202 V1013214 08/12/202			C00255001/D201019 C00255002/D201019	General Fund General Fund	Project Management Fees Project Management Fees
Ashfield District Council	37UB Kinver Business Solutions Ltd	V1013214 08/12/202	22 1280.00 Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Proiect Management Fees
	37UB Kinver Business Solutions Ltd	V1013214 08/12/202			C00255013/D201019	General Fund	Proiect Management Fees
Ashfield District Council	37UB Mace Limited 37UB Morgan Sindall Construction & Infrastructure Ltd	V1012599 08/12/202 V1014448 21/12/202			C00255006/D200008 C00255008/D201020	General Fund General Fund	Payments to Contractors External Design Fees
Ashfield District Council		V1014446 21/12/202 V1013594 15/12/202			C00255008/D201020 C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Perfect Circle JV Ltd	V1012600 08/12/202	22 11470.88 Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
	37UB Perfect Circle JV Ltd	V1013554 15/12/202			C00255008/D201020	General Fund	Design Fees
Ashfield District Council Ashfield District Council	37UB Perfect Circle JV Ltd 37UB Semantic Limited	V1014506 21/12/202 V1014152 15/12/202			C00255008/D201019 c00255003/d200008	General Fund General Fund	Proiect Management Fees Payments to Contractors External
Ashfield District Council		V1014132 13/12/202 V1014493 21/12/202			C00255003/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Vivid Resourcina	V1014148 15/12/202	22 2790.00 Place & Communities 2	Supplies & Services	C00255004/D200008	General Fund	Payments to Contractors External
	37UB CCS Media Limited	V1011383 08/12/202			C00244/D200008	General Fund	Payments to Contractors External
	37UB CCS Media Limited 37UB CCS Media Limited	V1011383 08/12/202 V1013165 08/12/202			C00244/D200008 C00244/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB CCS Media Limited 37UB CCS Media Limited	V1013165 08/12/202 V1013326 08/12/202			C00244/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB CCS Media Limited	V1013328 08/12/202	22 38.50 R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB CCS Media Limited	V1013354 08/12/202	22 154.00 R & B Transformation 2		C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB CCS Media Limited	V1013325 21/12/202 V1013649 15/12/202			C00244/D200008 C00244/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
	37UB Kinasfield Computer Products Ltd	V1013649 15/12/202 V1012538 01/12/202			C00244/D200008 C00244/D200008	General Fund	Payments to Contractors External Payments to Contractors External
	37UB Virgin Media Payments Ltd	V1013320 08/12/202			C00125/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB Bransons	V1014128 15/12/202	22 886.66 Housina & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
	37UB Dulux Decorator Centre	V1012442 08/12/202		Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
	37UB Dulux Decorator Centre 37UB Hoot Fire & Security Ltd	V1012544 08/12/202 V1013629 21/12/202		Supplies & Services Supplies & Services	G00450003/D200033 G00460007/D200008	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Payments to Contractors External
Ashfield District Council		V1013629 21/12/202 V1014091 15/12/202		Supplies & Services Supplies & Services	G00460007/D200008 G00450008/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		V1014091 15/12/202	22 13759.17 Housina & Assets 2	Supplies & Services	G00470001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council		V1014091 15/12/202	22 210958.62 Housing & Assets 2	Supplies & Services	G00450006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council			22 59986.11 Housing & Assets 2	Supplies & Services	G00480001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	J TOTHINISUIT LIU	V1014091 15/12/202	22 30941.18 Housina & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Pavments to Contractors External

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Ashfield District Council Ashfield District Council			V1014091 V1014091	15/12/2022 15/12/2022			& Assets 2	Supplies 8		G00460007/D200008 G00450005/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1014091	15/12/2022				Supplies 8		G00450003/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council			V1014091	15/12/2022				Supplies 8		G00450004/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council			V1014197	20/12/2022			& Assets 2	Supplies 8		G00450008/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council			V1013518	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013518	08/12/2022	1.43	Housina	& Assets 2	Supplies 8	& Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013519	08/12/2022	66.62	Housina	& Assets 2	Supplies 8	& Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013520	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013520	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013521	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013522	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council			V1013523 V1013524	08/12/2022 08/12/2022			& Assets 2 & Assets 2	Supplies & Supplies &		G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council			V1013524 V1013524	08/12/2022			& Assets 2	Supplies &		G00450003/D200033 G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013525	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013528	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013529	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013530	08/12/2022	62.50	Housina	& Assets 2	Supplies 8	& Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013531	08/12/2022	62.50	Housina	& Assets 2	Supplies 8	& Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013536	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013537	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013538	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1013539	08/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council			V1014121 V1014122	15/12/2022 15/12/2022			& Assets 2 & Assets 2	Supplies &		G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council			V1014122 V1014123	15/12/2022			& Assets 2	Supplies &		G00450003/D200033 G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014123 V1014124	15/12/2022			& Assets 2	Supplies &		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014125	15/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014126	15/12/2022	2.14	Housina	& Assets 2	Supplies 8	Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014126	15/12/2022			& Assets 2	Supplies 8	& Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014921	22/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014922	22/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014923	22/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council Ashfield District Council			V1014924 V1014925	22/12/2022 22/12/2022			& Assets 2 & Assets 2	Supplies & Supplies &		G00450003/D200033 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Decoration Vouchers Decoration Vouchers
Ashfield District Council			V1014925 V1014926	22/12/2022			& Assets 2 & Assets 2	Supplies &		G00450003/D200033 G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014920 V1014927	22/12/2022			& Assets 2	Supplies 8		G00450003/D200033 G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014928	22/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014929	22/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014930	22/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014931	22/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014932	22/12/2022	58.33	Housina	& Assets 2	Supplies 8	& Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014933	22/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1014934	22/12/2022			& Assets 2	Supplies 8		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council			V1012635	08/12/2022				Supplies 8		C00282/D200008	HRA General	Payments to Contractors External
Ashfield District Council		Rider Levett Bucknall UK Ltd	V1012637 V1012615	08/12/2022 01/12/2022			& Assets 2 & Assets 2	Supplies & Supplies &		G00931/D200008 G00931/D200008	HRA General HRA General	Payments to Contractors External Payments to Contractors External
		Rider Levett Bucknall UK Ltd	V1012616	01/12/2022			& Assets 2	Supplies 8		C00282/D200008	HRA General	Payments to Contractors External
		Rider Levett Bucknall UK Ltd	V1012617	01/12/2022			& Assets 2	Supplies 8		c00280/D200008	HRA General	Payments to Contractors External
Ashfield District Council			V1012596	01/12/2022			& Assets 2	Supplies 8		G00931/D200008	HRA General	Payments to Contractors External
		Amazon Pavments UK Ltd	V1013556	15/12/2022			ansformation 2			G00930/D200008	HRA General	Payments to Contractors External
		Amazon Pavments UK Ltd	V1013556	15/12/2022	3.35	R & B Tr	ansformation 2	Supplies 8	& Services	G00930/D200008	HRA General	Payments to Contractors External
		Amazon Pavments UK Ltd	V1013568	15/12/2022			ansformation 2			G00930/D200008	HRA General	Pavments to Contractors External
		Amazon Payments UK Ltd	V1013568	15/12/2022			ansformation 2			G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council			V1011383	08/12/2022			ansformation 2			G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1011383 V1013165	08/12/2022			ansformation 2 ansformation 2			G00930/D200008 G00930/D200008	HRA General HRA General	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1013326	08/12/2022 08/12/2022			ansformation 2			G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council			V1013325	21/12/2022			ansformation 2			G00930/D200008 G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council			V1013649	15/12/2022			ansformation 2			G00930/D200008	HRA General	Payments to Contractors External
		Kinasfield Computer Products Ltd	V1012538	01/12/2022			ansformation 2			G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Council			V1014127	15/12/2022	23.10	R&BTr	ansformation 2	Supplies 8	& Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council			V1014127	15/12/2022			ansformation 2			A01001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council			V1012893	06/12/2022				Supplies 8		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1012893	06/12/2022			& Assets 2	Supplies 8		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1014811 V1014811	23/12/2022 23/12/2022			& Assets 2 & Assets 2	Supplies 8 Supplies 8		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
		AKW Medi-Care Limited AKW Medi-Care Limited	V1014811 V1014812	23/12/2022			& Assets 2 & Assets 2	Supplies &		T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V1014812 V1014813	23/12/2022			& Assets 2	Supplies 8		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1014813	23/12/2022			& Assets 2	Supplies &		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1014815	23/12/2022	874.56	Housina	& Assets 2	Supplies 8	& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V1012894	06/12/2022	849.00	Housina	& Assets 2	Supplies 8	& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1014162	20/12/2022			& Assets 2	Supplies 8		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1014817	23/12/2022			& Assets 2	Supplies 8		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1014818	23/12/2022			& Assets 2		& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1014820	23/12/2022			& Assets 2		& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Burbage Iron Craft Ltd t/a Cannock Gates Ltd	V1014822 V1014823	23/12/2022			& Assets 2	Supplies &		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council			V1014823 V1014825	23/12/2022 23/12/2022			& Assets 2 & Assets 2	Supplies &		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
		City Plumbing Supplies Holdings Ltd	V1014825 V1014169	20/12/2022			& Assets 2 & Assets 2		& Services & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
		City Plumbina Supplies Holdinas Ltd	V1014109 V1014826	23/12/2022			& Assets 2	Supplies 8		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		City Plumbing Supplies Holdings Ltd	V1014827	23/12/2022			& Assets 2	Supplies 8		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1012902	06/12/2022			& Assets 2	Supplies 8		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council			V1012903	06/12/2022			& Assets 2	Supplies 8		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Door-Stop International Ltd	V1012910	06/12/2022	463.21	Housina	& Assets 2	Supplies 8		T35026/D200008	Housina Stock Accounts	Payments to Contractors External
		Door-Stop International Ltd	V1012912	06/12/2022			& Assets 2	Supplies 8		T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Door-Stop International Ltd	V1014172	20/12/2022	442.13	Housina	& Assets 2	Supplies 8	& Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External

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	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V1014830	23/12/2022	463.21 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Door-Stop International Ltd	V1014831 V1014832	23/12/2022 23/12/2022	519.06 Housina & Assets 2 463.21 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Door-Stop International Ltd	V1014833	23/12/2022	507.66 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Door-Stop International Ltd	V1014834	23/12/2022	448.13 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Door-Stop International Ltd	V1014835	23/12/2022	453.63 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012651	06/12/2022	-17.21 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1012940	06/12/2022	5.84 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012940	06/12/2022	11.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1012940	06/12/2022	3.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1012941	06/12/2022	3.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1012941	06/12/2022	56.22 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1012941 V1012941	06/12/2022 06/12/2022	11.50 Housina & Assets 2 23.36 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB Huws Grav Limited	V1012941 V1012941	06/12/2022	38.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012941 V1012941	06/12/2022	8.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012946	06/12/2022	202.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012947	06/12/2022	137.38 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1012948	06/12/2022	73.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012948	06/12/2022	142.31 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1012948	06/12/2022	33.12 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1012950	06/12/2022	327.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012951	06/12/2022	7.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1012953	06/12/2022	58.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1012956 V1012956	06/12/2022 06/12/2022	195.44 Housina & Assets 2 24.80 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB Huws Grav Limited	V1012956	06/12/2022	64.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012957	06/12/2022	46.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012958	06/12/2022	162.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012961	06/12/2022	149.37 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012962	06/12/2022	739.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012962	06/12/2022	33.12 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012963	06/12/2022	13.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012964	06/12/2022	121.46 Housing & Assets 2	Supplies & Services	T35026/D200008		Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1012964 V1012964	06/12/2022 06/12/2022	436.80 Housina & Assets 2 173.38 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Huws Grav Limited	V1012965	06/12/2022	109.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012967	06/12/2022	131.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012968	06/12/2022	70.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012969	06/12/2022	180.86 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1012970	06/12/2022	318.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1012970	06/12/2022	530.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1012972	06/12/2022	14.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012972	06/12/2022	46.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1012972 V1012972	06/12/2022 06/12/2022	24.30 Housina & Assets 2 3.70 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB Huws Grav Limited	V1012972 V1012972	06/12/2022	16.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012974	06/12/2022	27.54 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012975	06/12/2022	95.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012975	06/12/2022	26.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1012978	06/12/2022	154.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1012979	06/12/2022	18.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1012980	06/12/2022	41.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012981	06/12/2022	9.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012996	06/12/2022	49.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1012996 V1012997	06/12/2022 06/12/2022	174.00 Housina & Assets 2 142.50 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Huws Grav Limited	V1012997	06/12/2022	142.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012998	06/12/2022	121.32 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012999	06/12/2022	69.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012999	06/12/2022	9.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1012999	06/12/2022	347.62 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1013002	06/12/2022	79.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1013002	06/12/2022	10.00 Housing & Assets 2 234.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1013003 V1013004	06/12/2022 06/12/2022	49.20 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB Huws Grav Limited	V1013004 V1014206	20/12/2022	23.32 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014207	20/12/2022	25.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1014208	20/12/2022	510.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1014209	20/12/2022	46.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014210	20/12/2022	218.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014211	20/12/2022	144.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1014211	20/12/2022	11.00 Housina & Assets 2 10.14 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1014722 V1014722	23/12/2022 23/12/2022	21.80 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB Huws Grav Limited	V1014722 V1014722	23/12/2022	5.55 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014722 V1014722	23/12/2022	10.56 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014722	23/12/2022	8.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1014722	23/12/2022	12.96 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1014722	23/12/2022	54.84 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014723	23/12/2022	19.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014724	23/12/2022	49.68 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014725	23/12/2022	146.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1014726	23/12/2022	189.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1014731	23/12/2022	26.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1014732 V1014732	23/12/2022 23/12/2022	8.00 Housina & Assets 2 3.24 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB Huws Grav Limited	V1014732 V1014732	23/12/2022	11.10 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
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	37UB Huws Gray Limited	V1014733	23/12/2022	67.60 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1014736 V1014738	23/12/2022	1060.00 Housing & Assets 2		T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014736 V1014740	23/12/2022	2268.96 Housina & Assets 2 26.00 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB Huws Grav Limited	V1014740 V1014741	23/12/2022 23/12/2022	151.65 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014741 V1014743	23/12/2022	41.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014745 V1014745	23/12/2022	162.42 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014746	23/12/2022	23.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014747	23/12/2022	368.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014748	23/12/2022	11.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		V1014749	23/12/2022	46.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014751	23/12/2022	75.35 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014752	23/12/2022	139.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014754	23/12/2022	213.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014754	23/12/2022	688.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1014755	23/12/2022	369.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1014756	23/12/2022	18.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014757	23/12/2022	74.46 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014759	23/12/2022	46.88 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1014762	23/12/2022	422.24 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014763	23/12/2022	17.52 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014763	23/12/2022	14.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014763	23/12/2022	56.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014763	23/12/2022	323.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1014763	23/12/2022	323.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1014763 V1014763	23/12/2022 23/12/2022	27.84 Housina & Assets 2 18.50 Housina & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB Huws Grav Limited	V1014765 V1014765	23/12/2022	318.00 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited 37UB Huws Grav Limited	V1014765 V1014765	23/12/2022	318.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Gray Limited	V1014766	23/12/2022	133.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014767	23/12/2022	50.55 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014768	23/12/2022	132.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014778	23/12/2022	34.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1014780	23/12/2022	19.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1014780	23/12/2022	510.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014780	23/12/2022	68.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1014781	23/12/2022	96.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Huws Grav Limited	V1014782	23/12/2022	295.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014782	23/12/2022	323.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Huws Grav Limited	V1014783	23/12/2022	194.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1014841	23/12/2022	435.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1014841	23/12/2022	181.35 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Nationwide Hvoiene Supplies Limited 37UB Nationwide Hvoiene Supplies Limited	V1014843 V1014844	23/12/2022 23/12/2022	60.60 Housina & Assets 2 44.35 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
		V1014842	23/12/2022	620.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Nuaire a division of Polypipe	V1014848	23/12/2022	906.45 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Office Depot UK Limited	V1012920	06/12/2022	24.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Office Depot UK Limited	V1012920	06/12/2022	149.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Office Depot UK Limited	V1014900	23/12/2022	37.81 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1012922	06/12/2022	298.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1012922	06/12/2022	298.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council		V1012923	06/12/2022	70.33 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
		V1012923	06/12/2022	11.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012923	06/12/2022	15.49 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012924	06/12/2022	52.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1012924 V1012925	06/12/2022 06/12/2022	292.80 Housing & Assets 2 301.92 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
	37UB PWS (Protective Wear Supplies) Limited	V1012926	06/12/2022	320.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		V1012926	06/12/2022	240.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012928	06/12/2022	75.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		V1012928	06/12/2022	119.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012928	06/12/2022	379.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012929	06/12/2022	400.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012929	06/12/2022	144.30 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012929	06/12/2022	400.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012930	06/12/2022	80.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012930	06/12/2022	46.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012930	06/12/2022	46.80 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1012930	06/12/2022	37.90 Housing & Assets 2	Supplies & Services		Housing Stock Accounts	
	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1012931 V1012931	06/12/2022 06/12/2022	47.40 Housina & Assets 2 39.87 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012931 V1012931	06/12/2022	71.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012931	06/12/2022	39.87 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012932	06/12/2022	64.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012932	06/12/2022	64.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012933	06/12/2022	259.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V1014153	20/12/2022	-0.62 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
		V1014178	20/12/2022	39.06 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1014179	20/12/2022	35.96 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1014180	20/12/2022	29.82 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1014181	20/12/2022	14.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1014181	20/12/2022	183.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1014181	20/12/2022	27.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1014181	20/12/2022	20.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1014182 V1014183	20/12/2022	259.50 Housina & Assets 2 64.76 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
Aphliold Dictrict Comment		v 1U 14 10.3	20/12/2022	04.70 HOUSING & ASSEIS 2	JUDDIES & SELVICES	1 シンハスロハコスハハハス		ravinents to Contractors External
				14 00 Housing & Accete 2	Sunnlies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V1014183 V1014184	20/12/2022 20/12/2022	14.00 Housina & Assets 2 29.52 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External

Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014184 20/12/2022 110.16 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014185 20/12/2022 55.30 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014186 20/12/2022 44.00 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014186 20/12/2022 44.00 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014186 20/12/2022 44.00 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014186 20/12/2022 44.00 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014187 20/12/2022 18.36 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014188 20/12/2022 9.18 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014188 20/12/2022 27.54 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014188 20/12/2022 27.54 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014188 20/12/2022 27.54 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock Accoun Ashfield District Council 37UB PWS (Protective Wear Sunolies) Limited V1014188 20/12/2022 27.54 Housing & Assets 2 Sunolies & Services T35026/D200008 Housing Stock A	tts Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014186 20/12/2022 55.30 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014186 20/12/2022 238.00 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014186 20/12/2022 238.00 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014186 20/12/2022 44.00 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014187 20/12/2022 44.00 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014187 20/12/2022 9.18 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housing & Assets 2 Supplies & Services T35026/D200008 Housing S	tts Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014186 20/12/2022 44.00 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014186 20/12/2022 43.00 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014186 20/12/2022 48.00 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014187 20/12/2022 48.36 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014187 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stoc	ts Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014186 20/12/2022 238.00 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014186 20/12/2022 44.00 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014187 20/12/2022 18.36 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housina & Assets 2 Supplies & Services T35026/D200008 Housina Stoc	ts Pavments to Contractors External Pavments to Contractors External
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Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014187 20/12/2022 18.36 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014188 20/12/2022 9.18 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Housing Stock Account Provided Housing Stock Account Provide	
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Ashfield District Council 370B PWS (Protective Wear Supplies) Limited V10141849 23/12/2022 47.50 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account Ashfield District Council 370B PWS (Protective Wear Supplies) Limited V1014849 23/12/2022 47.50 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
Ashfield District Council 370B PWS (Protective Wear Supplies) Limited V1014649 23/12/2022 47.04 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
Ashfield District Council 370B PWS (Protective Wear Supplies) Limited V1014950 23/12/2022 5.42 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
Ashfield District Council 370B PWS (Protective Wear Supplies) Limited V1014950 23/12/2022 35.23 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014850 23/12/2022 18.36 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014851 23/12/2022 238.00 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014852 23/12/2022 53.28 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014854 23/12/2022 40.26 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014854 23/12/2022 144.50 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014854 23/12/2022 16.80 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	ts Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited V1014854 23/12/2022 195.84 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	ts Payments to Contractors External
Ashfield District Council 37UB Rexel UK Limited V1012652 06/12/2022 -13.65 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	ts Payments to Contractors External
Ashfield District Council 37UB Rexel UK Limited V1012984 06/12/2022 28.94 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	ts Pavments to Contractors External
Ashfield District Council 37UB Rexel UK Limited V1012985 06/12/2022 108.12 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
Ashfield District Council 37UB Rexel UK Limited V1012986 06/12/2022 1600.00 Housing & Assets 2 Supplies & Services T35026/D2000008 Housing Stock Account	
Ashfield District Council 37UB Rexel UK Limited V1012987 06/12/2022 34.20 Housing & Assets 2 Supplies & Services T35026/D200008 Housing Stock Account	
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	37UB Rexel UK Limited	V1014801	23/12/2022	29.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1014801	23/12/2022	14.31 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1014802	23/12/2022	68.48 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1014802	23/12/2022	53.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1014804	23/12/2022	58.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1014806	23/12/2022	114.25 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1014808	23/12/2022	29.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rexel UK Limited	V1014809	23/12/2022	14.27 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1014809	23/12/2022	74.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Rexel UK Limited	V1014810	23/12/2022	42.81 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Snickers Original Ltd	V1014863	23/12/2022	584.10 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Snickers Original Ltd	V1014864	23/12/2022	1543.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Snickers Original Ltd	V1014864	23/12/2022	292.05 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Supra UK Ltd t/a The Kev Safe Company	V1014872	23/12/2022	499.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Symphony Group	V1012937	06/12/2022	191.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Symphony Group	V1012937	06/12/2022	206.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Symphony Group	V1012937	06/12/2022	119.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Symphony Group	V1012937	06/12/2022	119.20 Housing & Assets 2 88.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Symphony Group	V1012937	06/12/2022		Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB Symphony Group 37UB Symphony Group	V1012937 V1012937	06/12/2022 06/12/2022	275.20 Housina & Assets 2 736.00 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	37UB Symphony Group	V1012937 V1012937	06/12/2022	158.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Symphony Group	V1012937	06/12/2022	90.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Symphony Group	V1012937	06/12/2022	322.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Symphony Group	V1012937	06/12/2022	550.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Symphony Group	V1012937	06/12/2022	550.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		V1014194	20/12/2022	1525.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1013093	06/12/2022	40.78 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1013094	06/12/2022	970.90 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013095	06/12/2022	203.90 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
	37UB Wolselev UK Limited	V1013097	06/12/2022	114.95 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
	37UB Wolselev UK Limited	V1013098	06/12/2022	8.64 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB Wolselev UK Limited	V1013099	06/12/2022	120.90 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013099	06/12/2022	204.12 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013099	06/12/2022	277.08 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013099	06/12/2022	194.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited	V1013099	06/12/2022 06/12/2022	71.80 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited 37UB Wolselev UK Limited	V1013099 V1013099	06/12/2022	77.40 Housina & Assets 2 193.52 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB Wolselev UK Limited	V1013104	06/12/2022	64.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013104 V1013105	06/12/2022	956.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013105 V1013105	06/12/2022	810.72 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013108	06/12/2022	209.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013109	06/12/2022	265.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013111	06/12/2022	810.72 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1013117	06/12/2022	364.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013118	06/12/2022	1491.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013118	06/12/2022	1013.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013118	06/12/2022	956.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013121	06/12/2022	3.27 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013121	06/12/2022	8.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013122	06/12/2022	37.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013122	06/12/2022	24.01 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited	V1013122	06/12/2022	211.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited 37UB Wolselev UK Limited	V1013122 V1013122	06/12/2022 06/12/2022	48.02 Housina & Assets 2 92.70 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Wolselev UK Limited	V1013122 V1013122	06/12/2022	137.04 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013122 V1013122	06/12/2022	13.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013122 V1013122	06/12/2022	89.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013122 V1013122	06/12/2022	19.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013122 V1013122	06/12/2022	108.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013122 V1013122	06/12/2022	165.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1013122	06/12/2022	88.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1014221	20/12/2022	203.14 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1014222	20/12/2022	49.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1014222	20/12/2022	118.23 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1014222	20/12/2022	88.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1014222	20/12/2022	88.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1014222	20/12/2022	259.95 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V1014223	20/12/2022	427.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V1014224	20/12/2022	221.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External

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Ashfield District Council 37UB Wolselev UK Limited	V1014225	20/12/2022	86.65 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited	V1014225 V1014225	20/12/2022	14.00 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited		20/12/2022	88.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited	V1014225 V1014225	20/12/2022 20/12/2022	50.79 Housina & Assets 2 76.10 Housina & 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 370B Wolselev UK Limited	V1014225 V1014225	20/12/2022	19.44 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited	V1014225 V1014225	20/12/2022	314.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014225 V1014225	20/12/2022	468.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014587	23/12/2022	-15.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014590	23/12/2022	-0.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014591	23/12/2022	-0.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014592	23/12/2022	-31.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014595	23/12/2022	-40.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014597	23/12/2022	-13.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014598	23/12/2022	-263.58 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014601	23/12/2022	-18.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014602	23/12/2022	-0.97 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014603	23/12/2022	-31.33 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014604	23/12/2022	-53.56 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014605	23/12/2022	-3.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014606	23/12/2022	-18.09 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited	V1014607 V1014608	23/12/2022 23/12/2022	-26.80 Housina & Assets 2 -3.50 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council 370B Wolselev UK Limited Ashfield District Council 370B Wolselev UK Limited	V1014608 V1014609	23/12/2022	-5.82 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited	V1014609 V1014610	23/12/2022	-161.38 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited Ashfield District Council 370B Wolselev UK Limited	V1014610 V1014611	23/12/2022	-67.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited	V1014611	23/12/2022	-27.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014612	23/12/2022	-9.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014614	23/12/2022	-238.41 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014615	23/12/2022	-7.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014616	23/12/2022	-27.08 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014617	23/12/2022	-8.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014618	23/12/2022	-7.68 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014770	23/12/2022	478.30 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014770	23/12/2022	1013.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	38.68 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	83.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	29.82 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	113.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	709.34 Housina & Assets 2 318.33 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited	V1014797 V1014797	23/12/2022 23/12/2022	18.40 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797 V1014797	23/12/2022	54.42 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	292.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	554.16 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	18.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	85.92 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	188.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014797	23/12/2022	267.24 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014805	23/12/2022	58.86 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014805	23/12/2022	189.04 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014805	23/12/2022	29.28 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014805	23/12/2022	8.16 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014805	23/12/2022	154.15 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014805	23/12/2022	81.76 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014814	23/12/2022	283.56 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014814	23/12/2022	6.54 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited	V1014814 V1014814	23/12/2022 23/12/2022	120.80 Housina & Assets 2 35.04 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited Ashfield District Council 370B Wolselev UK Limited	V1014814 V1014814	23/12/2022	68.32 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited	V1014814 V1014814	23/12/2022	5.44 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited	V1014819	23/12/2022	128.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014819	23/12/2022	93.19 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014819	23/12/2022	81.36 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014819	23/12/2022	81.36 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014837	23/12/2022	945.78 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014837	23/12/2022	78.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014837	23/12/2022	58.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014837	23/12/2022	427.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014837	23/12/2022	100.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014881	23/12/2022	104.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited	V1014881 V1014881	23/12/2022 23/12/2022	37.00 Housina & Assets 2 11.40 Housina & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited	V1014881 V1014881	23/12/2022	44.48 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited Ashfield District Council 37UB Wolselev UK Limited	V1014881	23/12/2022	334.24 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited Ashfield District Council 370B Wolselev UK Limited	V1014881	23/12/2022	93.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited Ashfield District Council 370B Wolselev UK Limited	V1014881	23/12/2022	45.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 370B Wolselev UK Limited	V1014881	23/12/2022	65.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014881	23/12/2022	48.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014884	23/12/2022	170.43 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014885	23/12/2022	15.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014886	23/12/2022	72.03 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014886	23/12/2022	77.88 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014886	23/12/2022	182.35 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014886	23/12/2022	80.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014886	23/12/2022	52.05 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014886	23/12/2022	47.61 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council 37UB Wolselev UK Limited	V1014886	23/12/2022	146.81 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External

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Ashfield District Council		V1013216 V1014482	21/12/2022				T35002/C011		Parts
Ashfield District Council		V1014483	21/12/2022			Transport Related Expenses			Parts
	37UB Bapp Industrial Supplies (Mansfield) Ltd	V1012546	08/12/2022				T35002/C011		Parts
	37UB Bapp Industrial Supplies (Mansfield) Ltd	V1012546	08/12/2022				T35002/C011		Parts
	37UB Bucher Municipal Limited	V1011905	21/12/2022				T35002/C011		Parts
	37UB Bucher Municipal Limited	V1011905	21/12/2022				T35002/C011		Parts
	37UB Bucher Municipal Limited	V1014104	21/12/2022				T35002/C011		Parts
Ashfield District Council	37UB Bucher Municipal Limited	V1014315	21/12/2022	1.98 Place &	Communities 2	Transport Related Expenses	T35002/C011	1 Stock Account	Parts
Ashfield District Council	37UB Bucher Municipal Limited	V1014515	21/12/2022	9.00 Place &	Communities 2	Transport Related Expenses	T35002/C011	1 Stock Account	Parts
Ashfield District Council	37UB Bucher Municipal Limited	V1014515	21/12/2022	23.56 Place &	Communities 2	Transport Related Expenses	T35002/C011	1 Stock Account	Parts
	37UB Bunce Ashburv Ltd	V1011341	01/12/2022				T35002/C011		Parts
	37UB Bunce Ashburv Ltd	V1011341	01/12/2022				T35002/C011		Parts
	37UB Burrows Recovery	V1012513	01/12/2022				T35002/C011		Parts
	37UB Burrows Recovery	V1012514	01/12/2022				T35002/C011		Parts
	37UB Burrows Recovery	V1012514	01/12/2022				T35002/C011		Parts Parts
	37UB Burrows Recoverv 37UB Burrows Recoverv	V1012515 V1014325	01/12/2022 21/12/2022				T35002/C011 T35002/C011		Parts
	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V1014323 V1013230	08/12/2022			Supplies & Services	T35002/C011		Chemicals and Materials Purchase
	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V1013230 V1014484					T35001/D001		Chemicals and Materials Purchase
Ashfield District Council		V1012594	01/12/2022			Transport Related Expenses			Lubricants
Ashfield District Council		V1012594	01/12/2022			Transport Related Expenses			Lubricants
Ashfield District Council		V1013510	08/12/2022			Transport Related Expenses			Lubricants
Ashfield District Council		V1014074	15/12/2022			Supplies & Services	T35001/D001		Chemicals and Materials Purchase
Ashfield District Council		V1014075	15/12/2022			Transport Related Expenses			Lubricants
	37UB Davenport Accident Repair Centre	V1012589	08/12/2022			Transport Related Expenses			Parts
	37UB Davmac Spares Ltd	V1012440	01/12/2022			Transport Related Expenses			Parts
	37UB Davmac Spares Ltd	V1012449	01/12/2022			Transport Related Expenses			Parts
	37UB Daymac Spares Ltd	V1012465	01/12/2022			Transport Related Expenses			Parts
	37UB Daymac Spares Ltd	V1012445	08/12/2022			Transport Related Expenses			Parts
	37UB Daymac Spares Ltd	V1012470	08/12/2022			Transport Related Expenses		Stock Account Stock Account	Parts Parts
	37UB Daymac Spares Ltd	V1012563	08/12/2022				T35002/C011 T35002/C011		Parts Parts
	37UB Davmac Spares Ltd 37UB Davmac Spares Ltd	V1013274 V1013513	08/12/2022 08/12/2022				T35002/C011		Parts Parts
	37UB Davmac Spares Ltd	V1013513 V1013513	08/12/2022				T35002/C011		Parts
	37UB Daymac Spares Ltd	V1013513 V1013577	15/12/2022				T35002/C011		Parts
	37UB Davmac Spares Ltd	V1013577 V1013582	15/12/2022				T35002/C011		Parts
	37UB Davmac Spares Ltd	V1013583	15/12/2022				T35002/C011		Parts
	37UB Daymac Spares Ltd	V1013584	15/12/2022				T35002/C011		Parts
	37UB Davmac Spares Ltd	V1013638	15/12/2022				T35002/C011		Parts
	37UB Davmac Spares Ltd	V1013645	15/12/2022				T35002/C011		Parts
Ashfield District Council	37UB Davmac Spares Ltd	V1013648	15/12/2022	6.93 Place &	Communities 2	Transport Related Expenses	T35002/C011	1 Stock Account	Parts
	37UB Davmac Spares Ltd	V1014042	15/12/2022				T35002/C011	1 Stock Account	Parts
	37UB Davmac Spares Ltd	V1014051	15/12/2022				T35004/C005		Lubricants
	37UB Davmac Spares Ltd	V1014083	15/12/2022			Transport Related Expenses			Parts
	37UB Davmac Spares Ltd	V1014136	15/12/2022			Transport Related Expenses			Lubricants
	37UB Davmac Spares Ltd	V1014140	21/12/2022			Transport Related Expenses			Parts
	37UB Davmac Spares Ltd	V1014297	21/12/2022				T35002/C011		Parts
	37UB Daymac Spares Ltd	V1014297	21/12/2022				T35002/C011		Parts Parts
	37UB Davmac Spares Ltd 37UB Dennis Eagle Limited	V1014309 V1012274	21/12/2022 01/12/2022				T35002/C011 T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012274 V1012274	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012274 V1012274	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012274 V1012274	01/12/2022			Transport Related Expenses			Parts
	37UB Dennis Eagle Limited	V1012274	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012274	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012274	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012274	01/12/2022				T35002/C011		Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1012437	01/12/2022	79.56 Place &	Communities 2	Transport Related Expenses	T35002/C011	1 Stock Account	Parts
	37UB Dennis Eagle Limited	V1012437	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012437	01/12/2022			Transport Related Expenses			Parts
	37UB Dennis Eagle Limited	V1012437	01/12/2022			Transport Related Expenses			Parts
	37UB Dennis Eagle Limited	V1012461	01/12/2022			Transport Related Expenses			Parts
	37UB Dennis Eagle Limited	V1012461	01/12/2022			Transport Related Expenses			Parts
	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1012461	01/12/2022			Transport Related Expenses	T35002/C011		Parts
	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1012461 V1012523	01/12/2022 01/12/2022			Transport Related Expenses Transport Related Expenses			Parts Parts
	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1012523 V1012523	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012523 V1012523	01/12/2022			Transport Related Expenses			Parts
	37UB Dennis Eagle Limited	V1012523 V1012523	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012524	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012524	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012524	01/12/2022	16.76 Place &	Communities 2	Transport Related Expenses	T35002/C011		Parts
Ashfield District Council	37UB Dennis Eagle Limited	V1012524	01/12/2022	10.21 Place &	Communities 2	Transport Related Expenses	T35002/C011	1 Stock Account	Parts
	37UB Dennis Eagle Limited	V1012524	01/12/2022			Transport Related Expenses	T35002/C011	1 Stock Account	Parts
	37UB Dennis Eagle Limited	V1012524	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012524	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012547	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012564	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012592	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012592	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012592	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited	V1012601	01/12/2022				T35002/C011		Parts
	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1012602 V1011465	01/12/2022 08/12/2022				T35002/C011		Parts Parts
	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1011465 V1011465	08/12/2022			Transport Related Expenses Transport Related Expenses			Parts Parts
	37UB Dennis Eagle Limited	V1011465 V1011465	08/12/2022			Transport Related Expenses			Parts
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	37UB Dennis Eagle Limited	V1011465	08/12/2022	67.75 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1012611	08/12/2022	81.38 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1012611	08/12/2022	74.44 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1012611	08/12/2022	1150.00 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1012611	08/12/2022	117.66 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1013349	08/12/2022	311.56 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1014139	15/12/2022	227.03 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1013591	21/12/2022	563.81 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1013591	21/12/2022	338.42 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1014300	21/12/2022	298.39 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1014300	21/12/2022	50.05 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1014300	21/12/2022	434.19 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1014300	21/12/2022	7.79 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1014300	21/12/2022	47.36 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited	V1014300	21/12/2022	31.82 Place & Communities 2 39.74 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V1014300	21/12/2022 21/12/2022				Stock Account	Parts Ports
	37UB Dennis Eagle Limited	V1014481 V1014510	21/12/2022	600.00 Place & Communities 2			Stock Account Stock Account	Parts Parts
	37UB Dennis Eagle Limited	V1014510 V1014510	21/12/2022	361.85 Place & Communities 2 105.71 Place & Communities 2				Parts
	37UB Dennis Eagle Limited	V1014510 V1014510	21/12/2022	8.16 Place & Communities 2			Stock Account Stock Account	Parts
	37UB Express Hose & Fittings Ltd	V1014310 V1014288	21/12/2022	305.95 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014200 V1012279	01/12/2022	54.89 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012279 V1012280	01/12/2022	105.37 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012200 V1012314	01/12/2022	99.85 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012314 V1012315	01/12/2022	12.64 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012315 V1012315	01/12/2022	14.01 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012313 V1012463	01/12/2022	30.84 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012463 V1012464	01/12/2022	7.39 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012464	01/12/2022	9.90 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012464	01/12/2022	7.39 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012464	01/12/2022	8.34 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012464	01/12/2022	17.44 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012464	01/12/2022	5.96 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012464	01/12/2022	10.42 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012464	01/12/2022	68.60 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1012480	01/12/2022	78.29 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012492	01/12/2022	79.58 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012492	01/12/2022	30.76 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012503	01/12/2022	10.42 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012503	01/12/2022	9.81 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1012503	01/12/2022	13.02 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1012503	01/12/2022	14.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1012503	01/12/2022	17.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1012517	01/12/2022	15.23 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1012517	01/12/2022	17.63 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1012527	01/12/2022	299.73 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012574	01/12/2022	24.39 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1012574	01/12/2022	65.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V1012575	01/12/2022	3.79 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012576	01/12/2022	65.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012577	01/12/2022	-32.76 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012593	01/12/2022	146.04 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1012595	01/12/2022	20.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014070	15/12/2022	73.52 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014070	15/12/2022	24.39 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014070	15/12/2022	29.24 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014070	15/12/2022	26.68 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014070	15/12/2022	23.60 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014070	15/12/2022	19.28 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014071	15/12/2022	268.29 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014072	15/12/2022	44.60 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014073	15/12/2022	87.75 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1014132	15/12/2022	19.28 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V1014132 V1014134	15/12/2022 15/12/2022	47.55 Place & Communities 2 92.03 Place & Communities 2			Stock Account Stock Account	Parts Parts
	37UB Ford Motor Company T/A Parts Plus	V1014134 V1014275	15/12/2022	280.20 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014275 V1014276	15/12/2022	-280.20 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014270 V1014277	15/12/2022	3.44 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014277 V1014277	15/12/2022	13.81 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014277 V1014278	15/12/2022	-17.25 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014276 V1014304	21/12/2022	58.49 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014304 V1014314	21/12/2022	71.44 Place & Communities 2			Stock Account	Parts
	37UB Ford Motor Company T/A Parts Plus	V1014514 V1014511	21/12/2022	33.41 Place & Communities 2			Stock Account	Lubricants
	37UB Ford Motor Company T/A Parts Plus	V1014512	21/12/2022	175.76 Place & Communities 2			Stock Account	Parts
	37UB Lodge Tyre Co Ltd	V1011822	01/12/2022	264.00 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1011822	01/12/2022	7.00 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1011822	01/12/2022	71.50 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1011822	01/12/2022	62.70 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1011822	01/12/2022	71.50 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1011822	01/12/2022	269.50 Place & Communities 2			Stock Account	Tvres
	37UB Lodge Tyre Co Ltd	V1012457	01/12/2022	1.75 Place & Communities 2			Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1012457	01/12/2022	17.50 Place & Communities 2			Stock Account	Tvres
	37UB Lodae Tvre Co Ltd	V1012457	01/12/2022	180.00 Place & Communities 2			Stock Account	Tvres
	37UB Lodge Tyre Co Ltd	V1012457	01/12/2022	71.50 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1012457	01/12/2022	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1012457	01/12/2022	60.00 Place & Communities 2			Stock Account	Tvres
	37UB Lodae Tvre Co Ltd	V1012457	01/12/2022	5.50 Place & Communities 2			Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V1012457	01/12/2022	242.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres

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	37UB Lodge Tvre Co Ltd 37UB Lodge Tvre Co Ltd	V1012457 V1012457	01/12/2022 01/12/2022	71.50 Place & Communities 2 116.60 Place & Communities 2			Stock Account Stock Account	Tvres Tvres
	37UB Lodge Tyre Co Ltd	V1012457 V1012457	01/12/2022	269.50 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1012457 V1012457	01/12/2022	15.00 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1012457	01/12/2022	125.40 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1012457	01/12/2022	40.00 Place & Communities 2			Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1012457	01/12/2022	35.00 Place & Communities 2			Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V1012457	01/12/2022	90.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
	37UB Lodge Tyre Co Ltd	V1012457	01/12/2022	45.00 Place & Communities 2			Stock Account	Tvres
	37UB Lodge Tyre Co Ltd	V1012457	01/12/2022	90.00 Place & Communities 2			Stock Account	Tvres
	37UB Lodge Tyre Co Ltd	V1012498	01/12/2022	-5.50 Place & Communities 2			Stock Account	Tvres
	37UB Lodge Tyre Co Ltd	V1012612	15/12/2022	30.00 Place & Communities 2			Stock Account	Tyres
	37UB Lodae Tvre Co Ltd 37UB Lodae Tvre Co Ltd	V1012612 V1012612	15/12/2022 15/12/2022	125.40 Place & Communities 2 220.00 Place & Communities 2			Stock Account Stock Account	Tvres Tvres
	37UB Lodge Tyre Co Ltd	V1012612 V1012612	15/12/2022	60.00 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1012612	15/12/2022	1012.00 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1012612	15/12/2022	245.00 Place & Communities 2			Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V1012612	15/12/2022	513.95 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
	37UB Lodae Tvre Co Ltd	V1012612	15/12/2022	269.50 Place & Communities 2			Stock Account	Tvres
	37UB Lodge Tyre Co Ltd	V1012612	15/12/2022	60.00 Place & Communities 2			Stock Account	Tvres
	37UB Lodge Tyre Co Ltd	V1012612	15/12/2022	191.40 Place & Communities 2			Stock Account	Tvres
	37UB Lodge Tyre Co Ltd	V1012612	15/12/2022	15.00 Place & Communities 2			Stock Account	Tyres
	37UB Lodae Tvre Co Ltd 37UB Lodae Tvre Co Ltd	V1012612	15/12/2022	35.00 Place & Communities 2			Stock Account	Tyres
	37UB Lodge Tyre Co Ltd	V1012612 V1012612	15/12/2022 15/12/2022	45.00 Place & Communities 2 21.00 Place & Communities 2			Stock Account Stock Account	Tvres Tvres
	37UB Lodge Tyre Co Ltd	V1012612 V1013559	15/12/2022	-7.95 Place & Communities 2			Stock Account	Tyres
	37UB Maurice Hill Transport Ltd	V1010505 V1012512	01/12/2022	113.00 Place & Communities 2			Stock Account	Parts
	37UB Maurice Hill Transport Ltd	V1012512	01/12/2022	30.00 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V1012275	01/12/2022	138.24 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB MOTUS Commercials	V1012469	01/12/2022	19.66 Place & Communities 2			Stock Account	Parts
	37UB MOTUS Commercials	V1012469	01/12/2022	12.19 Place & Communities 2			Stock Account	Parts
	37UB MOTUS Commercials	V1012469	01/12/2022	34.05 Place & Communities 2			Stock Account	Parts
	37UB MOTUS Commercials	V1012471	01/12/2022	8.00 Place & Communities 2			Stock Account	Parts Parts
	37UB MOTUS Commercials 37UB MOTUS Commercials	V1012471 V1012497	01/12/2022 08/12/2022	178.51 Place & Communities 2 306.30 Place & Communities 2			Stock Account Stock Account	Parts Parts
	37UB MOTUS Commercials	V1012497 V1012497	08/12/2022	62.81 Place & Communities 2			Stock Account	Parts
Ashfield District Council		V1012437 V1013193	08/12/2022	17.50 Place & Communities 2			Stock Account	Parts
Ashfield District Council		V1013193	08/12/2022	178.00 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1012272	01/12/2022	31.82 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1012272	01/12/2022	9.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB PS Marsden (Lawnmower Services) Ltd	V1012460	01/12/2022	16.29 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1012460	01/12/2022	80.89 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1012496	01/12/2022	131.81 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1012496	01/12/2022	10.98 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1013352 V1013352	08/12/2022 08/12/2022	13.00 Place & Communities 2 11.94 Place & Communities 2			Stock Account Stock Account	Parts Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1013352 V1013352	08/12/2022	107.62 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1013571	15/12/2022	22.38 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1013572	15/12/2022	2.07 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1013572	15/12/2022	23.63 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB PS Marsden (Lawnmower Services) Ltd	V1013572	15/12/2022	12.75 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1013572	15/12/2022	8.75 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1013580	15/12/2022	52.87 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1013580 V1014055	15/12/2022	9.50 Place & Communities 2 45.48 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014055 V1014055	15/12/2022 15/12/2022	10.40 Place & Communities 2			Stock Account Stock Account	Parts Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014055 V1014055	15/12/2022	23.94 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014055	15/12/2022	28.58 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V1014055	15/12/2022	39.86 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014066	15/12/2022	59.64 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014066	15/12/2022	27.50 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014066	15/12/2022	230.56 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V1014333 V1014507	21/12/2022 21/12/2022	65.98 Place & Communities 2 91.50 Place & Communities 2			Stock Account Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014507 V1014508	21/12/2022	46.81 Place & Communities 2			Stock Account	Parts Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014508	21/12/2022	7.00 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014500 V1014513	21/12/2022	90.00 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014514	21/12/2022	15.00 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd	V1014514	21/12/2022	12.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014514	21/12/2022	26.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014514	21/12/2022	11.78 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd	V1014522	21/12/2022	9.00 Place & Communities 2			Stock Account	Parts
	37UB P S Marsden (Lawnmower Services) Ltd 37UB PB Auto Electrics Ltd	V1014522 V1012443	21/12/2022 01/12/2022	27.17 Place & Communities 2 30.73 Place & Communities 2			Stock Account Stock Account	Parts Parts
	37UB PB Auto Electrics Ltd	V1012443 V1012443	01/12/2022	30.73 Place & Communities 2 30.73 Place & Communities 2			Stock Account	Parts Parts
	37UB PB Auto Electrics Ltd	V1012443 V1012472	01/12/2022	188.08 Place & Communities 2			Stock Account	Parts
	37UB Station Motors (Sutton) Ltd	V1012472 V1013287	08/12/2022	55.00 Place & Communities 2			Stock Account	Parts
	37UB T C Harrison JCB	V1014907	22/12/2022	43.61 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V1013314	08/12/2022	65.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB Terberg Matec UK	V1013585	15/12/2022	386.64 Place & Communities 2			Stock Account	Parts
	37UB Terberg Matec UK	V1014048	15/12/2022	116.46 Place & Communities 2			Stock Account	Parts
	37UB Terberg Mates UK	V1014048	15/12/2022	230.00 Place & Communities 2			Stock Account	Parts
	37UB Terberg Matec UK 37UB Terberg Matec UK	V1014298 V1014298	21/12/2022 21/12/2022	60.90 Place & Communities 2 49.33 Place & Communities 2			Stock Account Stock Account	Parts Parts
	37UB Terberg Matec UK 37UB Terberg Matec UK	V1014298 V1014298	21/12/2022	12.50 Place & Communities 2			Stock Account	Parts
	37UB Vale Engineering (York) Ltd.	V1014296 V1012610	08/12/2022	27.50 Place & Communities 2			Stock Account	Parts
	37UB Vale Engineering (York) Ltd.	V1012610 V1012610	08/12/2022	50.63 Place & Communities 2			Stock Account	Parts
	37UB Vale Engineering (York) Ltd.	V1012610	08/12/2022	0.79 Place & Communities 2			Stock Account	Parts

Ashfield District Council	37UB Vale Engineering (York) Ltd.	V1012610	08/12/2022	11.38 Place & Communities 2	Transport Delated Eveneses	T25002/C011	Stock Account	Parts
	37UB Vale Engineering (York) Ltd.	V1012610 V1012610	08/12/2022	9.00 Place & Communities 2			Stock Account	Parts
	37UB Vale Engineering (York) Ltd.	V1012610	08/12/2022	6.56 Place & Communities 2		T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Vale Engineering (York) Ltd.	V1012610	08/12/2022	22.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB Vale Engineering (York) Ltd.	V1012610	08/12/2022	76.84 Place & Communities 2		T35002/C011	Stock Account	Parts
Ashfield District Council		V1014135	15/12/2022	79.44 Place & Communities 2		T35004/C005	Stock Account	Lubricants
	37UB Orbis Protect Limited	V1012625 V1014909	01/12/2022		Supplies & Services	T36006008/D200008	Work in Progress Housing OP and SN	Payments to Contractors External
	37UB Excel Cleaning Solutions Ltd 37UB Morris Vermaport Ltd	V1014909 V1013183	22/12/2022 08/12/2022	292.00 Housing & Assets 2	Premises Expenses Premises Expenses	G51008/B003005 G51013/B003006	Housing OP and SN	Window Cleanina Lift
	37UB Morris Vermaport Ltd	V1013213	08/12/2022	45.00 Housing & Assets 2	Premises Expenses	G51022/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd	V1013217	08/12/2022	365.00 Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V1013221	08/12/2022	75.00 Housina & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd	V1013225	08/12/2022	540.00 Housina & Assets 2	Premises Expenses	G51021/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd	V1013228	08/12/2022	45.00 Housina & Assets 2	Premises Expenses	G51027/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd	V1013233 V1013618	08/12/2022 15/12/2022	146.00 Housina & Assets 2 67.50 Housina & Assets 2	Premises Expenses Premises Expenses	G51021/B003006 G51030/B003006	Housing OP and SN Housing OP and SN	Lift Lift
	37UB Morris Vermaport Ltd	V1014096	15/12/2022	101.25 Housing & Assets 2	Premises Expenses	G51030/B003006 G51023/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd	V1014108	15/12/2022	55.00 Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd	V1014320	21/12/2022	66.00 Housina & Assets 2	Premises Expenses	G51007/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V1014320	21/12/2022	66.00 Housina & Assets 2	Premises Expenses	G51021/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd	V1014320	21/12/2022	132.00 Housina & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd	V1014320	21/12/2022	66.00 Housina & Assets 2	Premises Expenses	G51027/B003006	Housing OP and SN	Lift
	37UB Morris Vermanort Ltd	V1014320	21/12/2022	66.00 Housing & Assets 2	Premises Expenses	G51022/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd	V1014320 V1014320	21/12/2022 21/12/2022	66.00 Housina & Assets 2 132.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51026/B003006 G51013/B003006	Housing OP and SN Housing OP and SN	Lift Lift
	37UB Morris Vermaport Ltd	V1014320 V1014320	21/12/2022	66.00 Housing & Assets 2	Premises Expenses	G51023/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd	V1014320 V1014320	21/12/2022	66.00 Housing & Assets 2	Premises Expenses	G51020/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V1014320	21/12/2022	66.00 Housing & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
	37UB Morris Vermaport Ltd	V1014328	21/12/2022	508.00 Housina & Assets 2	Premises Expenses	G51027/B003006	Housing OP and SN	Lift
	37UB Total Gas & Power	V1012565	08/12/2022	1331.98 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
	37UB Total Gas & Power	V1012565	08/12/2022	2535.60 Housing & Assets 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
	37UB Total Gas & Power 37UB Total Gas & Power	V1012565 V1012565	08/12/2022 08/12/2022	135.71 Housina & Assets 2 66.78 Housina & Assets 2	Premises Expenses Premises Expenses	G51009/B101 G51007/B101	Housing OP and SN Housing OP and SN	Gas Gas
	37UB Total Gas & Power	V1012565 V1012565	08/12/2022	1071.21 Housing & Assets 2	Premises Expenses	G51007/B101 G51007/B101	Housing OP and SN	Gas
	37UB Total Gas & Power	V1012565	08/12/2022	2620.15 Housing & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
	37UB Total Gas & Power	V1012565	08/12/2022	231.30 Housina & Assets 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V1012565	08/12/2022	1426.07 Housina & Assets 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
	37UB Total Gas & Power	V1012565	08/12/2022	1865.59 Housina & Assets 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
	37UB Total Gas & Power	V1012565	08/12/2022	1726.69 Housina & Assets 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
	37UB Total Gas & Power	V1012565	08/12/2022	2085.54 Housing & Assets 2	Premises Expenses	G51015/B101	Housing OP and SN	Gas
	37UB Total Gas & Power 37UB Total Gas & Power	V1012565 V1012565	08/12/2022 08/12/2022	2774.91 Housing & Assets 2 1299.83 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B101 G51023/B101	Housing OP and SN Housing OP and SN	Gas Gas
	37UB Total Gas & Power	V1012565	08/12/2022		Premises Expenses	G51023/B101	Housing OP and SN	Gas
	37UB British Telecom PLC	V1013290	08/12/2022	40.00 R & B Transformation 2		G51007/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB British Telecom PLC	V1013290	08/12/2022	241.94 R & B Transformation 2	Supplies & Services	G51007/D301002	Housing OP and SN	Telephones
	37UB British Telecom PLC	V1013322	15/12/2022	174.85 R & B Transformation 2		G51013/D301002	Housing OP and SN	Telephones
Ashfield District Council		V1013223	08/12/2022	13.57 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
Ashfield District Council		V1013223	08/12/2022	34.34 R & B Transformation 2		G51026/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council		V1013223 V1013223	08/12/2022 08/12/2022	5.13 R & B Transformation 2 27.63 R & B Transformation 2		G51015/B401 G51028/B401	Housing OP and SN Housing OP and SN	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	64.17 R & B Transformation 2		G51026/B401	Housing OP and SN	Water rates Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	2.32 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		V1013223	08/12/2022	11.85 R & B Transformation 2		G51021/B401	Housing OP and SN	Water rates
Ashfield District Council		V1013223	08/12/2022	2.42 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		V1013223	08/12/2022	5.13 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		V1013223	08/12/2022	7.77 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council		V1013223 V1013223	08/12/2022 08/12/2022	39.38 R & B Transformation 2 2.32 R & B Transformation 2		G51008/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	9.82 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		V1013223	08/12/2022	35.68 R & B Transformation 2		G51013/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	120.65 R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council		V1013223	08/12/2022	2.32 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		V1013223	08/12/2022	42.77 R & B Transformation 2		G51023/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council		V1013223	08/12/2022	5.13 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022 08/12/2022	22.00 R & B Transformation 2 5.13 R & B Transformation 2		G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	23.10 R & B Transformation 2		G51015/B401 G51020/B401	Housing OP and SN	Water rates
Ashfield District Council		V1013223	08/12/2022	10.58 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	33.24 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
	37UB Daisv Telecoms Ltd	V1013243	08/12/2022	183.56 R & B Transformation 2		G51001/D301002	Housing OP and SN	Telephones
	37UB Daisy Telecoms Ltd	V1013243	08/12/2022	54.21 R & B Transformation 2		G51030/D301006	Housing OP and SN	Alarm Lines
	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V1013243 V1013243	08/12/2022 08/12/2022	16.69 R & B Transformation 2 16.69 R & B Transformation 2		G51022/D301002 G51023/B003011	Housing OP and SN Housing OP and SN	Telephones Fire Alarms
	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V1013243 V1013243	08/12/2022	40.22 R & B Transformation 2		G51023/B003011 G51027/D301006	Housing OP and SN	Alarm Lines
	37UB Daisy Telecoms Ltd	V1013243 V1013243	08/12/2022	1176.69 R & B Transformation 2		G51022/D301006	Housing OP and SN	Alarm Lines
	37UB Daisv Telecoms Ltd	V1013243	08/12/2022	73.95 R & B Transformation 2		G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisv Telecoms Ltd	V1013243	08/12/2022	29.68 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
	37UB Daisv Telecoms Ltd	V1013243	08/12/2022	282.24 R & B Transformation 2		G51001/B003010	Housing OP and SN	C C T V Cameras
	37UB Daisv Telecoms Ltd	V1013243	08/12/2022	55.61 R & B Transformation 2		G51021/D301006	Housing OP and SN	Alarm Lines
	37UB Daisy Telecoms Ltd	V1013243	08/12/2022	16.69 R & B Transformation 2		G51009/B003011	Housing OP and SN	Fire Alarms
	37UB Daisy Telecoms Ltd	V1013243	08/12/2022	123.69 R & B Transformation 2		G51015/D301002	Housing OP and SN Housing OP and SN	Telephones
	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V1013243 V1013243	08/12/2022 08/12/2022	16.69 R & B Transformation 2 46.36 R & B Transformation 2		G51008/B003011 G51027/D301002	Housing OP and SN Housing OP and SN	Fire Alarms Telephones
	37UB Daisy Telecoms Ltd	V1013243 V1013243	08/12/2022	34.92 R & B Transformation 2		G51027/D301002 G51028/D301006	Housing OP and SN	Alarm Lines
	37UB Daisy Telecoms Ltd	V1013243	08/12/2022	16.89 R & B Transformation 2		G51023/D301006	Housing OP and SN	Alarm Lines
	37UB Daisy Telecoms Ltd	V1013243	08/12/2022	16.69 R & B Transformation 2		G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisv Telecoms Ltd	V1013243	08/12/2022	29.68 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V1013297	22/12/2022	7.40 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones

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	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V1013297 V1013297	22/12/2022 22/12/2022	14.80 R & B Transformation 2 6.19 R & B Transformation 2		G51015/D301002 G51027/D301002	Housing OP and SN Housing OP and SN	Telephones Telephones
	37UB Daisy Telecoms Ltd	V1013297 V1013297	22/12/2022	7.40 R & B Transformation 2		G51027/D301002 G51030/D301002	Housing OP and SN	Telephones
	37UB EDF Energy 1 Ltd	V1013517	15/12/2022	1902.89 R & B Transformation 2		G51026/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1013517	15/12/2022	2364.08 R & B Transformation 2		G51026/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1013517	15/12/2022	-1902.89 R & B Transformation 2		G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	36.14 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	52.49 R & B Transformation 2		G51060/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	28.82 R & B Transformation 2		G51029/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	24.64 R & B Transformation 2		G51033/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	31.52 R & B Transformation 2		G51039/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1014310 V1014310	22/12/2022 22/12/2022	286.10 R & B Transformation 2 50.70 R & B Transformation 2		G51008/B102 G51042/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	28.58 R & B Transformation 2		G51043/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	37.18 R & B Transformation 2		G51046/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	20.38 R & B Transformation 2		G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	32.94 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	463.02 R & B Transformation 2	Premises Expenses	G51007/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	93.17 R & B Transformation 2		G51017/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	57.65 R & B Transformation 2		G51017/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	176.48 R & B Transformation 2		G51033/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1014310 V1014310	22/12/2022 22/12/2022	34.34 R & B Transformation 2 36.65 R & B Transformation 2		G51042/B102 G51049/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	26.60 R & B Transformation 2		G51049/B102 G51050/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	1343.87 R & B Transformation 2		G51030/B102 G51015/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	591.50 R & B Transformation 2		G51022/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	100.60 R & B Transformation 2		G51034/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	37.41 R & B Transformation 2		G51039/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	32.77 R & B Transformation 2		G51042/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	24.72 R & B Transformation 2		G51012/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	31.99 R & B Transformation 2		G51043/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	24.45 R & B Transformation 2		G51063/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1014310 V1014310	22/12/2022 22/12/2022	206.50 R & B Transformation 2 524.73 R & B Transformation 2		G51009/B102 G51013/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	34.29 R & B Transformation 2		G51036/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	71.14 R & B Transformation 2		G51038/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	28.20 R & B Transformation 2		G51041/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	40.28 R & B Transformation 2		G51043/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	33.19 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	45.05 R & B Transformation 2		G51048/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	34.83 R & B Transformation 2		G51062/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	45.71 R & B Transformation 2		G51065/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022 22/12/2022	85.26 R & B Transformation 2		G51009/B102 G51022/B102	Housing OP and SN Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1014310 V1014310	22/12/2022	87.96 R & B Transformation 2 151.01 R & B Transformation 2		G51022/B102 G51022/B102	Housing OP and SN	Electricitv Electricitv
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	32.72 R & B Transformation 2		G51048/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	28.92 R & B Transformation 2		G51049/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	22.34 R & B Transformation 2		G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	32.56 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	67.05 R & B Transformation 2		G51021/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	1911.95 R & B Transformation 2		G51021/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	114.71 R & B Transformation 2		G51024/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	104.98 R & B Transformation 2		G51032/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1014310 V1014310	22/12/2022 22/12/2022	51.63 R & B Transformation 2 38.47 R & B Transformation 2		G51035/B102 G51022/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	213.23 R & B Transformation 2		G51023/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	1120.29 R & B Transformation 2		G51025/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	43.06 R & B Transformation 2		G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	124.17 R & B Transformation 2		G51047/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	192.98 R & B Transformation 2		G51023/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	34.96 R & B Transformation 2		G51036/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	65.88 R & B Transformation 2		G51037/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1014310 V1014310	22/12/2022 22/12/2022	65.95 R & B Transformation 2 35.10 R & B Transformation 2		G51040/B102 G51042/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	35.10 R & B Transformation 2		G51042/B102 G51046/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	27.20 R & B Transformation 2		G51050/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	31.89 R & B Transformation 2		G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	18.65 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	40.40 R & B Transformation 2		G51056/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	94.33 R & B Transformation 2		G51058/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	36.70 R & B Transformation 2		G51029/B102	Housing OP and SN	Electricity
Ashtield District Council	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1014310	22/12/2022 22/12/2022	42.72 R & B Transformation 2		G51009/B102 G51013/B102	Housing OP and SN Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	392.58 R & B Transformation 2 29.06 R & B Transformation 2		G51013/B102 G51021/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	44.11 R & B Transformation 2		G51021/B102 G51022/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	33.52 R & B Transformation 2		G51044/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	41.19 R & B Transformation 2		G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	16.94 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	17.92 R & B Transformation 2		G51054/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	36.72 R & B Transformation 2		G51059/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	43.55 R & B Transformation 2		G51060/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	173.07 R & B Transformation 2		G51015/B102	Housing OP and SN	Electricity
	37UB EDF Enerav 1 Ltd 37UB EDF Enerav 1 Ltd	V1014310 V1014310	22/12/2022 22/12/2022	39.35 R & B Transformation 2 824.62 R & B Transformation 2		G51013/B102 G51019/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	656.97 R & B Transformation 2		G51020/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	735.35 R & B Transformation 2		G51020/B102 G51028/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	43.04 R & B Transformation 2		G51029/B102	Housing OP and SN	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	26.65 R & B Transformation 2		G51033/B102	Housing OP and SN	Electricity
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	37UB EDF Energy 1 Ltd		2/12/2022	37.10 R & B Transformation 2		G51045/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd		2/12/2022	39.00 R & B Transformation 2		G51046/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd		2/12/2022	38.54 R & B Transformation 2		G51058/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd		2/12/2022	61.25 R & B Transformation 2		G51057/B102	Housing OP and SN	Electricity
	37UB EDF Energy 1 Ltd		2/12/2022	53.92 R & B Transformation 2		G51061/B102	Housing OP and SN	Electricity
	37UB Severn Trent Water Ltd		8/12/2022	504.91 R & B Transformation 2		G51013/B401	Housing OP and SN	Water rates
	37UB Total Gas & Power			3796.14 R & B Transformation 2		G51030/B101	Housing OP and SN	Gas
	37UB Total Gas & Power			2975.47 R & B Transformation 2		G51013/B101	Housing OP and SN	Gas
	37UB Total Gas & Power			2127.88 R & B Transformation 2		G51019/B101	Housing OP and SN	Gas
	37UB Total Gas & Power		1/12/2022	109.32 R & B Transformation 2		G51007/B101	Housing OP and SN	Gas
	37UB Total Gas & Power			1921.00 R & B Transformation 2		G51019/B101	Housing OP and SN	Gas
	37UB Total Gas & Power		1/12/2022	253.24 R & B Transformation 2		G51009/B101	Housing OP and SN	Gas
	37UB Total Gas & Power			3041.88 R & B Transformation 2		G51027/B101	Housing OP and SN	Gas
	37UB Total Gas & Power			1628.61 R & B Transformation 2		G51007/B101	Housing OP and SN	Gas
	37UB Total Gas & Power			4171.50 R & B Transformation 2		G51022/B101	Housing OP and SN	Gas
	37UB Total Gas & Power		1/12/2022	-85.52 R & B Transformation 2 85.52 R & B Transformation 2		G51026/B101	Housing OP and SN	Gas Gas
	37UB Total Gas & Power		1/12/2022			G51026/B101	Housing OP and SN Housing OP and SN	
	37UB Total Gas & Power 37UB Total Gas & Power		1/12/2022 1/12/2022	78.92 R & B Transformation 2		G51026/B101 G51026/B101	Housing OP and SN	Gas Gas
	37UB Total Gas & Power		1/12/2022	81.55 R & B Transformation 2 411.17 R & B Transformation 2		G51026/B101 G51008/B101	Housing OP and SN	Gas
	37UB Total Gas & Power			3622.19 R & B Transformation 2		G51006/B101	Housing OP and SN	Gas
	37UB Total Gas & Power			2521.23 R & B Transformation 2		G51013/B101	Housing OP and SN	Gas
	37UB Total Gas & Power			4246.21 R & B Transformation 2		G51028/B101	Housing OP and SN	Gas
	37UB Total Gas & Power			2097.58 R & B Transformation 2		G51023/B101	Housing OP and SN	Gas
	37UB Chartered Institute of Housing		8/12/2022	368.00 Housing & Assets 2	Supplies & Services	G23000/D201007	Housing Revenue Account	Membership/Subscriptions
Ashfield District Council			1/12/2022	329.99 Housing & Assets 2	Supplies & Services Supplies & Services	G23000/D201007 G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council			1/12/2022	289.99 Housing & Assets 2	Supplies & Services Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council			1/12/2022	40.00 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council			2/12/2022	329.99 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council			2/12/2022	279.99 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
	37UB DFP Services Limited		1/12/2022	296.00 Housing & Assets 2	Premises Expenses	G23100003/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
	37UB Excel Cleaning Solutions Ltd		2/12/2022	22.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	46.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	24.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	9.00 Housing & Assets 2	Premises Expenses	G23100007/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	7.50 Housing & Assets 2	Premises Expenses	G23100004/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	18.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	30.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	45.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	20.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	80.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	25.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	40.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	95.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1014909 22	2/12/2022	20.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	16.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
	37UB Excel Cleaning Solutions Ltd		2/12/2022	54.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1014909 22	2/12/2022	15.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1014909 22	2/12/2022	60.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1014909 22	2/12/2022	10.00 Housina & Assets 2	Premises Expenses	G23100002/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1014909 22	2/12/2022	10.00 Housina & Assets 2	Premises Expenses	G23100006/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1014910 22	2/12/2022	22.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1014910 22	2/12/2022	24.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V1014910 22	2/12/2022	46.00 Housina & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		2/12/2022	9.00 Housina & Assets 2	Premises Expenses	G23100007/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1014459 21	1/12/2022	40.00 Housina & Assets 2	Premises Expenses	G23011002/B002002	Housing Revenue Account	Fire.Intruder.CCTV .Access Control
	37UB Hoot Fire & Security Ltd		1/12/2022	40.00 Housina & Assets 2	Premises Expenses	G23100007/B002002	Housina Revenue Account	Fire Intruder CCTV . Access Control
	37UB Hoot Fire & Security Ltd		1/12/2022	80.00 Housina & Assets 2	Premises Expenses	G23100002/B002002	Housina Revenue Account	Fire Intruder CCTV . Access Control
	37UB Nottinghamshire Fire Safety Limited		8/12/2022	21.56 Housina & Assets 2	Premises Expenses	G23100003/B002004	Housing Revenue Account	Fire Fighting Equipment
	37UB Nottinghamshire Fire Safety Limited		8/12/2022	25.08 Housina & Assets 2	Premises Expenses	G23100002/B002004	Housing Revenue Account	Fire Fighting Equipment
	37UB Nottinghamshire Fire Safety Limited		8/12/2022	21.56 Housina & Assets 2	Premises Expenses	G23100004/B002004	Housing Revenue Account	Fire Fighting Equipment
	37UB Nottinghamshire Fire Safety Limited		8/12/2022	25.08 Housing & Assets 2	Premises Expenses	G23100006/B002004	Housing Revenue Account	Fire Fighting Equipment
	37UB Nottinghamshire Fire Safety Limited		8/12/2022	25.08 Housing & Assets 2	Premises Expenses	G23100007/B002004	Housing Revenue Account	Fire Fighting Equipment
	37UB Pete Burton Building Contractors Ltd		1/12/2022	315.50 Housing & Assets 2	Premises Expenses	G23100006/B001003	Housing Revenue Account	Vandalism Repairs Asset Maintenance
	37UB Severn Trent Water Ltd		5/12/2022	278.15 Housing & Assets 2	Premises Expenses	G23011047/B401	Housing Revenue Account	Water rates
	37UB Severn Trent Water Ltd		5/12/2022	278.15 Housing & Assets 2	Premises Expenses	G23011053/B401	Housing Revenue Account	Water rates
	37UB Severn Trent Water Ltd		5/12/2022	278.15 Housing & Assets 2	Premises Expenses	G23011051/B401	Housing Revenue Account	Water rates
	37UB Total Gas & Power		8/12/2022	137.13 Housing & Assets 2 223.47 Housing & Assets 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
	37UB Total Gas & Power		8/12/2022		Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
	37UB Total Gas & Power		8/12/2022	192.14 Housing & Assets 2 237.14 Housing & Assets 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
	37UB Total Gas & Power		8/12/2022	237.14 Housing & Assets 2 277.15 Housing & Assets 2	Premises Expenses Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
	37UB Utilita Energy Limited 37UB Utilita Energy Limited		2/12/2022 2/12/2022	144.07 Housing & Assets 2	Premises Expenses Premises Expenses	G23011027/B101 G23011027/B102	Housina Revenue Account Housina Revenue Account	Gas Electricity
	37UB Utilita Energy Limited 37UB Utilita Energy Limited		2/12/2022 2/12/2022	42.69 Housing & Assets 2	Premises Expenses Premises Expenses	G23011027/B102 G23011053/B102	Housing Revenue Account Housing Revenue Account	Electricity
	37UB St Philips Barristers		2/12/2022 8/12/2022		Supplies & Services	G23011053/B102 G23000/D200004	Housing Revenue Account Housing Revenue Account	Legal Expenses
	37UB St Philips Barristers 37UB British Gas Business		8/12/2022 8/12/2022	345.37 R & B Transformation 2		G23000/D200004 G23011036/B101	Housing Revenue Account Housing Revenue Account	Gas
	37UB British Gas Business		8/12/2022	32.01 R & B Transformation 2		G23011030/B101 G23011003/B102	Housing Revenue Account	Electricity
	37UB British Telecom PLC		8/12/2022	55.89 R & B Transformation 2		G23100007/D301002	Housing Revenue Account	Telephones
	37UB Castle Water Ltd		8/12/2022	23.10 R & B Transformation 2		G23100007/D301002 G23100002/B401	Housing Revenue Account	Water rates
	37UB Castle Water Ltd		8/12/2022	10.58 R & B Transformation 2		G23100002/B401 G23100003/B401	Housing Revenue Account	Water rates
	37UB Castle Water Ltd		8/12/2022	17.28 R & B Transformation 2		G23100003/B401 G23100006/B401	Housing Revenue Account	Water rates
	37UB Castle Water Ltd		8/12/2022	28.71 R & B Transformation 2		G23100000/B401	Housing Revenue Account	Water rates
	37UB Castle Water Ltd		8/12/2022	41.51 R & B Transformation 2		G23100007/B401 G23100004/B401	Housing Revenue Account	Water rates
	37UB Daisy Telecoms Ltd		8/12/2022	93.95 R & B Transformation 2		G23100004/B401 G23100007/d301002	Housing Revenue Account	Telephones
	37UB Daisy Telecoms Ltd		8/12/2022	39.86 R & B Transformation 2		G23100007/d301002 G23100002/d301002	Housing Revenue Account	Telephones
	37UB Daisy Telecoms Ltd		8/12/2022	16.69 R & B Transformation 2		G23100002/0301002 G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashtield District Council	CICC CAIST I CICCOTTIS ETG					G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Eduloment
	37LIB Daisy Telecoms Ltd	V1013243 Os	8/17/2017					
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd		8/12/2022 8/12/2022	16.69 R & B Transformation 2 16.69 R & B Transformation 2		G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment

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March Date									
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## APPENDENCE CARD 2014 100 10									
ABBED 1996									
Additional Content Con									
Month Charle Charles									
Added Burne County 17th Empire 15th Vic. 410 Vic. 2019									
Added Eight Early 17th Prince Februs Infection (1997) Added Eight Early 17th Prince Februs Infection (1997) April 19th Early 17th Prince Februs Infection								Housina Revenue Account	Electricity
Added Design Count 17th Authority County 100 00 8 th 3 market water 2 minutes 2 mi	Ashfield District Council	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	49.92 R & B Transformation 2	Premises Expenses	G23100006/B102	Housina Revenue Account	Electricity
Added Davide Clave 57-88 March Carded 17-82 17	Ashfield District Council	37UB Evinox Enerav Limited	V1012270	01/12/2022	2480.00 R & B Transformation 2	Supplies & Services	G23000/D200008	Housina Revenue Account	Payments to Contractors External
Author Elever Cause 170, 8 pools 100, 200, 200, 200, 200, 200, 200, 200,	Ashfield District Council	37UB Mansfield District Council	V1014281	15/12/2022			G23000/A200019	Housina Revenue Account	Divisional Training
Added Diese Cover 1, 2018 Service Name	Ashfield District Council	37UB Mansfield District Council	V1014281	15/12/2022	250.00 R & B Transformation 2	Employee Expenses	G23000/A200010	Housina Revenue Account	Corporate Training
Addied Dariel Cased 5/16 Table (2-14) 1456 14	Ashfield District Council	37UB Scottish Power		15/12/2022	104.46 R & B Transformation 2	Premises Expenses	G23011020/B102	Housina Revenue Account	Electricity
Administration Company	Ashfield District Council	37UB Severn Trent Water Ltd	V1013323	15/12/2022	336.12 R & B Transformation 2	Premises Expenses	G23011046/B401	Housina Revenue Account	Water rates
Administration Company	Ashfield District Council	37UB Total Gas & Power	V1014306	21/12/2022	377.89 R & B Transformation 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
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Ashfield District Council 37UB AGS Tech Ltd V1013129 06/12/2022 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Schield District Council 37UB AGS Tech Ltd V1013790 20/12/2022 10.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Contractors External Schield District Council 37UB AGS Tech Ltd V1014027 20/12/2022 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Contractors External Schield District Council 37UB AGS Tech Ltd V1014027 20/12/2022 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Contractors External Schield District Council 37UB AGS Tech Ltd V1014028 20/12/2022 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Contractors External Schield District Council 37UB AGS Tech Ltd V1014029 20/12/2022 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Pa									
Ashfield District Council 37UB AGS Tech Ltd V1013790 20/12/2022 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Cont									
Ashfield District Council 37UB AGS Tech Ltd V1013841 20/12/2022 100.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Depot Payments to Contractors External Services Depot Payments to Contractors External Payments to Contra									
Ashfield District Council 37UB AGS Tech Ltd V1014027 20/12/2022 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Cont									
Ashfield District Council 37UB AGS Tech Ltd V1014028 20/12/2022 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Cont									
Ashfield District Council 37UB AGS Tech Ltd V1014029 20/12/2022 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External									
LAShtiald District Council 37/18 AGS Lach Ltd. V1014/030 20/12/0022 136.08 Housing & Assats 2 Sunnline & Sanzines G57002/0200008 Tachnical Sanzines Danot Deumonte to Contractors External									
Partitional position documents of the property	Ashfield District Council	37UB AGS Tech Ltd	V1014030	20/12/2022	136.08 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

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Ashfield District Council		V1014342	23/12/2022	133.53 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V1014343 V1014344	23/12/2022	50.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
			23/12/2022	50.00 Housina 50.00 Housina		Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		V1014345 V1014346	23/12/2022 23/12/2022			Supplies & Services	G57002/D200008		Payments to Contractors External
	37UB AKW Medi-Care Limited	V1014346 V1012891	06/12/2022	50.00 Housina 66.06 Housina		Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1012891 V1013802		13279.44 Housing		Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V1013803		14593.24 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Arden Winch & Co Ltd	V1013005 V1014816	23/12/2022	192.00 Housing		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Ashfield Effluent Services	V1014010 V1012771	06/12/2022	289.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Ashfield Effluent Services	V1013837	20/12/2022	279.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Associated Calibration & Training Ltd	V1014163	20/12/2022	839.00 Housing		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB Associated Calibration & Training Ltd	V1014164	20/12/2022	659.33 Housing		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB Bellman and Svmfon UK Ltd	V1014166	20/12/2022	9.96 Housina		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bellman and Svmfon UK Ltd	V1014166	20/12/2022	100.57 Housing	& Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bellman and Svmfon UK Ltd	V1014821	23/12/2022	100.57 Housing	& Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bellman and Svmfon UK Ltd	V1014821	23/12/2022	9.96 Housina	& Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Bravs Pipelines Limited	V1013835	20/12/2022	450.00 Housina		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Bravs Pipelines Limited	V1014341	23/12/2022	1800.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB British Builders Ltd	V1014720	23/12/2022	800.00 Housing		Supplies & Services	a57002/d200008	Technical Services Depot	Payments to Contractors External
	37UB British Builders Ltd	V1014720	23/12/2022	7200.00 Housing		Supplies & Services	a57002/d200008	Technical Services Depot	Payments to Contractors External
	37UB Byron Glass Co Ltd	V1012896	06/12/2022	34.74 Housing		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1012896	06/12/2022	34.74 Housing		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1012896 V1012896	06/12/2022 06/12/2022	34.74 Housina 34.74 Housina		Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V1012896 V1012896	06/12/2022	34.74 Housing		Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1012896 V1012896	06/12/2022	34.77 Housing		Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1012897	06/12/2022	15.50 Housing		Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V1012037 V1014165	20/12/2022	20.30 Housing		Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	37UB Cash & Carry Windows Ltd	V1012760	06/12/2022	141.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1012761	06/12/2022	553.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1013437	09/12/2022	210.00 Housina		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013437	09/12/2022	105.00 Housina		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013437	09/12/2022	105.00 Housina		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013437	09/12/2022	105.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013439	09/12/2022	132.00 Housina		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013834	20/12/2022	2849.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013842	20/12/2022	105.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carrv Windows Ltd 37UB Cash & Carrv Windows Ltd	V1013842 V1013842	20/12/2022 20/12/2022	105.00 Housing 105.00 Housing		Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013842 V1013842	20/12/2022	340.00 Housing		Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013842 V1013842	20/12/2022	127.20 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013842	20/12/2022	105.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013842	20/12/2022	105.00 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013842	20/12/2022	105.00 Housina		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V1013842	20/12/2022	105.00 Housina	& Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V1013842	20/12/2022	105.00 Housina	& Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB City Electrical Factors	V1012900	06/12/2022	296.40 Housina		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB City Electrical Factors	V1014824	23/12/2022	34.50 Housina		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB City Electrical Factors	V1014824	23/12/2022	19.99 Housing		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB City Plumbina Supplies Holdinas Ltd	V1014168	20/12/2022	149.75 Housing		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Concorde BGW Ltd	V1012826	06/12/2022	800.95 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Concorde BGW Ltd 37UB Concorde BGW Ltd	V1012827 V1012828	06/12/2022 06/12/2022	800.95 Housina 508.57 Housina		Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
	37UB Concorde BGW Ltd	V1012829	06/12/2022	613.28 Housing		Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Concorde BGW Ltd	V1012830	06/12/2022	658.57 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Concorde BGW Ltd	V1012831	06/12/2022	909.14 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Concorde BGW Ltd	V1012832	06/12/2022	804.76 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Concorde BGW Ltd	V1012833	06/12/2022	804.76 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Concorde BGW Ltd	V1012881	06/12/2022	1201.41 Housina	& Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Concorde BGW Ltd	V1013792	20/12/2022	935.91 Housina		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Crown Paints Limited	V1012905	06/12/2022	45.31 Housing		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Crown Paints Limited	V1012907	06/12/2022	323.68 Housing		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Crown Paints Limited	V1012907	06/12/2022	8.80 Housing		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Crown Paints Limited 37UB Crown Paints Limited	V1012908 V1014170	06/12/2022 20/12/2022	16.39 Housina 17.00 Housina		Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Crown Paints Limited 37UB Crown Paints Limited	V1014170 V1014171	20/12/2022	17.00 Housing		Supplies & Services Supplies & Services	G57000/D001004 G57000/D002004	Technical Services Depot Technical Services Depot	Equipment Maintenance
	37UB Crown Paints Limited	V1014171 V1014171	20/12/2022	16.33 Housing		Supplies & Services	G57000/D002004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Crown Paints Limited	V1014171 V1014828	23/12/2022	16.55 Housing		Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Crown Paints Limited	V1014829	23/12/2022	17.00 Housing		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Crown Paints Limited	V1014829	23/12/2022	4.74 Housing		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Crown Paints Limited	V1014829	23/12/2022	9.98 Housina	& Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB Crown Paints Limited	V1014829	23/12/2022	4.31 Housina		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB Crown Paints Limited	V1014829	23/12/2022	12.36 Housina		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB Crystal Electronics Ltd	V1014031	20/12/2022	48.38 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Crystal Electronics Ltd	V1014032	20/12/2022	203.38 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Crystal Electronics Ltd	V1014033	20/12/2022	206.76 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Crystal Electronics Ltd	V1014034	20/12/2022	463.38 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Crystal Electronics Ltd	V1014365	23/12/2022	247.50 Housina 79.12 Housina		Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V1012762 V1012763	06/12/2022 06/12/2022	91.88 Housing		Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V1012763 V1012764	06/12/2022	91.88 Housing		Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012764 V1012765	06/12/2022	116.86 Housing		Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012766	06/12/2022	66.35 Housing		Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		V1012767	06/12/2022	66.35 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012768	06/12/2022	66.35 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012769	06/12/2022	66.35 Housing		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012770	06/12/2022	66.35 Housina		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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Ashfield District Council		V1012882	06/12/2022	104.65 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012883	06/12/2022	85.64 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012884	06/12/2022	85.64 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012885	06/12/2022	132.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012887	06/12/2022	132.70 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012888	06/12/2022	116.86 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		V1012890	06/12/2022	152.91 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012892	06/12/2022	152.91 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1012895	06/12/2022	79.12 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		V1012898	06/12/2022	91.88 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		V1012899	06/12/2022	91.88 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1012901	06/12/2022	91.88 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1012904	06/12/2022	66.35 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1012906	06/12/2022	66.35 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1012909	06/12/2022	66.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1012911	06/12/2022	66.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1012913	06/12/2022	66.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1012914	06/12/2022	66.35 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1013811	20/12/2022	66.35 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1013812	20/12/2022	66.35 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V1013813	20/12/2022	66.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013814	20/12/2022	66.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013815	20/12/2022	66.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013816	20/12/2022	91.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013817	20/12/2022	91.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		V1013817 V1013833	20/12/2022	1319.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
Ashfield District Council		V1013836	20/12/2022	483.77 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
Ashfield District Council		V1013838	20/12/2022	91.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013839	20/12/2022	91.88 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		V1013639 V1014347	23/12/2022	117.39 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		V1014347 V1014348	23/12/2022	91.88 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
Ashfield District Council		V1014346 V1014349	23/12/2022	91.88 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
Ashfield District Council		V1014349 V1014350	23/12/2022	91.88 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External Payments to Contractors External
						G57002/D200008 G57002/D200008		Payments to Contractors External
Ashfield District Council Ashfield District Council		V1014351 V1014352	23/12/2022 23/12/2022	91.88 Housina & Assets 2 66.35 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
			23/12/2022	66.35 Housing & Assets 2				
Ashfield District Council		V1014353			Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1014354	23/12/2022	66.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Dean Laundry Systems	V1012825	06/12/2022	100.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Dean Laundry Systems	V1013440	09/12/2022	2250.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Dean Laundry Systems	V1014853	23/12/2022	100.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1012872	06/12/2022	65.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1012873	06/12/2022	145.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB Deltron Lifts Limited	V1012874	06/12/2022	80.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1012875	06/12/2022	160.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB Deltron Lifts Limited	V1012876	06/12/2022	125.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1012877	06/12/2022	263.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1012878	06/12/2022	167.46 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1012879	06/12/2022	145.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1012880	06/12/2022	150.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB Deltron Lifts Limited	V1013793	20/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1013794	20/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB Deltron Lifts Limited	V1013795	20/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB Deltron Lifts Limited	V1013796	20/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V1013797	20/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB Deltron Lifts Limited	V1014335	23/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1014336	23/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1014337	23/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1014338	23/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1014339	23/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1014359	23/12/2022	10.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1014362	23/12/2022	225.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1014363	23/12/2022	125.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1014364	23/12/2022	170.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Deltron Lifts Limited	V1014366	23/12/2022	432.90 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Edwards Metal Windows	V1012754	06/12/2022	172.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Edwards Metal Windows	V1013810	20/12/2022	166.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Edwards Metal Windows	V1014357	23/12/2022	418.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Edwards Metal Windows	V1014836	23/12/2022	29.80 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Edwards Metal Windows	V1014836	23/12/2022	166.52 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Environtec Limited	V1014030 V1012772	06/12/2022	200.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB Environtec Limited	V1012772 V1013828	20/12/2022	55.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB Environtec Limited	V1013626 V1014038	20/12/2022	200.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB Environted Limited	V1014036 V1014039	20/12/2022	200.00 Housing & Assets 2 200.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
	37UB Evinox Energy Limited	V1014039 V1014446	19/12/2022	15.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Evinox Energy Limited	V1014446 V1014446	19/12/2022	105.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Debot	Chemicals and Materials Purchase
	37UB Excel Cleaning Solutions Ltd	V1014446 V1012755	06/12/2022	250.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
	37UB Excel Cleaning Solutions Ltd	V1012756	06/12/2022	165.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
	37UB Excel Cleaning Solutions Ltd	V1012756 V1012757	06/12/2022	135.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External Payments to Contractors External
	37UB Excel Cleaning Solutions Ltd	V1012757 V1014036	20/12/2022	575.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
								Payments to Contractors External Payments to Contractors External
	37UB Excel Cleaning Solutions Ltd	V1014037	20/12/2022	75.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	
	37UB FedEx Express UK Transportation Ltd	V1014173	20/12/2022	25.69 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB FedEx Express UK Transportation Ltd	V1014897	23/12/2022	25.85 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB Forest Farm Tree Services	V1012748	06/12/2022	115.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Forest Farm Tree Services	V1012749	06/12/2022	370.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Forest Farm Tree Services	V1012750	06/12/2022	1050.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Forest Farm Tree Services	V1012751	06/12/2022	660.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Forest Farm Tree Services	V1012752	06/12/2022	720.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1012753	06/12/2022	600.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

Ashfield District Council	37UB Forest Farm Tree Services	V1012775	06/12/2022	440.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1013130	06/12/2022	715.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1013131	06/12/2022	1890.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1013653	20/12/2022	660.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1013654	20/12/2022	200.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1013655	20/12/2022	420.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1013656	20/12/2022	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1013657	20/12/2022	200.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1013658	20/12/2022	260.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Forest Farm Tree Services	V1013791	20/12/2022	600.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Huws Grav Limited	V1012942	06/12/2022	10.03 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012943	06/12/2022	16.80 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012943	06/12/2022	40.12 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012944	06/12/2022	141.87 Housing & Assets 2 54.68 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1012945	06/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited 37UB Huws Grav Limited	V1012945 V1012949	06/12/2022	85.05 Housing & Assets 2	Supplies & Services	G57000/D001004		
Ashfield District Council Ashfield District Council	37UB Huws Grav Limited	V1012949 V1012952	06/12/2022 06/12/2022	2.25 Housing & Assets 2 24.29 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012952 V1012952	06/12/2022	15.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012954	06/12/2022	9.77 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Huws Grav Limited	V1012954 V1012954	06/12/2022	26.33 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Huws Grav Limited	V1012954	06/12/2022	18.63 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Huws Grav Limited	V1012954	06/12/2022	18.36 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Huws Grav Limited	V1012955	06/12/2022	47.29 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012959	06/12/2022	45.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012939 V1012960	06/12/2022	6.18 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012960 V1012960	06/12/2022	26.24 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012966	06/12/2022	49.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012971	06/12/2022	13.84 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012973	06/12/2022	94.58 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012976	06/12/2022	11.10 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012977	06/12/2022	39.15 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Huws Grav Limited	V1012982	06/12/2022	60.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1012983	06/12/2022	12.90 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1013000	06/12/2022	5.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1013000	06/12/2022	35.46 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1013000	06/12/2022	5.94 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1013001	06/12/2022	129.60 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014199	20/12/2022	20.06 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014200	20/12/2022	42.55 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014201	20/12/2022	27.27 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014202	20/12/2022	22.68 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014202	20/12/2022	20.06 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014203	20/12/2022	118.65 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014204	20/12/2022	30.30 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014205	20/12/2022	25.36 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014205	20/12/2022	26.28 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014206	20/12/2022	6.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014227	20/12/2022	10.68 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014727	23/12/2022	94.58 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014728	23/12/2022	33.75 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014729	23/12/2022	9.09 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014730	23/12/2022	19.63 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014734	23/12/2022	2.50 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014735	23/12/2022	4.01 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014737	23/12/2022	70.70 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014739	23/12/2022	70.84 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014742	23/12/2022	4.30 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Huws Grav Limited 37UB Huws Grav Limited	V1014742 V1014744	23/12/2022 23/12/2022	16.50 Housina & Assets 2 60.60 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Debot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014744 V1014750	23/12/2022	128.92 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014750 V1014750	23/12/2022	13.65 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014750 V1014750	23/12/2022	52.03 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	37UB Huws Grav Limited	V1014750 V1014750	23/12/2022	27.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	37UB Huws Grav Limited	V1014750 V1014750	23/12/2022	1.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Huws Grav Limited	V1014753	23/12/2022	5.59 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Gray Limited	V1014753	23/12/2022	10.83 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014753	23/12/2022	26.14 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014758	23/12/2022	4.90 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014761	23/12/2022	33.33 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014764	23/12/2022	10.17 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014764	23/12/2022	16.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014764	23/12/2022	12.15 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014764	23/12/2022	13.56 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014769	23/12/2022	59.57 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014771	23/12/2022	14.68 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014771	23/12/2022	8.09 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014771	23/12/2022	25.06 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014771	23/12/2022	7.69 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014771	23/12/2022	8.05 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014773	23/12/2022	40.76 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014775	23/12/2022	25.53 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Huws Grav Limited	V1014785	23/12/2022	15.95 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Huws Grav Limited	V1014787	23/12/2022	11.36 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Ian Williams Ltd	V1014721	23/12/2022	330.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1012657	06/12/2022	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V1012658	06/12/2022	46.86 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	3/UB J Iomlinson Ltd	V1012659	06/12/2022	90.44 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

		Tomlinson Ltd	V1012660	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012661	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012662	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012663	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012664	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012665	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012666	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012667	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012669	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012670	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012671	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V1012672	06/12/2022 06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V1012673 V1012674	06/12/2022			ina & As ina & As		Supplies & Serv Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012674 V1012675	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012676	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012677	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012678	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012679	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012680	06/12/2022	50.10) Hous	ina & As	sets 2	Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012681	06/12/2022	50.10) Hous	ina & As	sets 2	Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012682	06/12/2022	50.10) Hous	ina & As	sets 2	Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012683	06/12/2022			ina & As		Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012684	06/12/2022	50.10) Hous	ina & As	sets 2	Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012685	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012686	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012687	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012688	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V1012689	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V1012690 V1012691	06/12/2022 06/12/2022			ina & As ina & As		Supplies & Serv Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012691 V1012692	06/12/2022			ina & As ina & As		Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012692 V1012693	06/12/2022			ina & As ina & As		Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012694	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012695	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012696	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012697	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012698	06/12/2022	50.10) Hous	ina & As	sets 2	Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012699	06/12/2022	50.10) Hous	ina & As	sets 2	Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012700	06/12/2022	50.10) Hous	ina & As	sets 2	Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012701	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012788	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012789	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012790	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012791	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012792	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012793 V1012794	06/12/2022 06/12/2022	1444.30				Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V1012794 V1012795	06/12/2022			ina & As ina & As		Supplies & Serv Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012795 V1012796	06/12/2022			ina & As ina & As		Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012797	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012737 V1012798	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012799	06/12/2022	4449.25				Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012800	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012801	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012802	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012803	06/12/2022	89.07	7 Hous	ina & As	sets 2	Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012804	06/12/2022	89.07	7 Hous	ina & As	sets 2	Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012805	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012806	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012807	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012808	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012809	06/12/2022			ina & As		Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1012810 V1012811	06/12/2022 06/12/2022			ina & As ina & As		Supplies & Serv Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council			V1012811 V1012812	06/12/2022			ina & As ina & As		Supplies & Serv Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		Tomlinson Ltd	V1012812 V1012813	06/12/2022			ina & As ina & As		Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012813 V1012814	06/12/2022			ina & As ina & As		Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012814 V1012815	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012816	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1012817	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012818	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1012819	06/12/2022	18.67	7 Hous	ina & As	sets 2	Supplies & Serv	rices	G57002/D200008	Technical Services Depot	Pavments to Contractors External
		Tomlinson Ltd	V1012820	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1012821	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012822	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012823	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012824	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012834	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V1012835 V1012836	06/12/2022 06/12/2022			ina & As		Supplies & Serv Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd Tomlinson Ltd	V1012836 V1012837	06/12/2022			ina & As ina & As		Supplies & Serv Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		Tomlinson Ltd	V1012837 V1012838	06/12/2022			ina & As ina & As		Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
		Tomlinson Ltd	V1012636 V1012839	06/12/2022			ina & As ina & As		Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1012839 V1012840	06/12/2022			ina & As		Supplies & Serv		G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1012840 V1012841	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1012842	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1012844	06/12/2022			ina & As		Supplies & Serv		G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd	V1012845	06/12/2022	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1012846	06/12/2022	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1012847	06/12/2022	60.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1012848 V1012849	06/12/2022 06/12/2022	46.86 Housina & Assets 2 46.86 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Torrillinson Ltd	V1012850	06/12/2022	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Torrillinson Ltd	V1012851	06/12/2022	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012852	06/12/2022	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012853	06/12/2022	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012854	06/12/2022	113.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012857	06/12/2022	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012858	06/12/2022	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012859	06/12/2022	140.28 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012860	06/12/2022	11.96 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012861	06/12/2022	108.70 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012862	06/12/2022	90.44 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012863	06/12/2022	41.13 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012864	06/12/2022	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012865	06/12/2022	123.39 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012866	06/12/2022	81.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1012867	06/12/2022	47.52 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1012868 V1012869	06/12/2022 06/12/2022	47.52 Housina & Assets 2 47.52 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council 370B J Torrillinson Ltd	V1012870	06/12/2022	47.52 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Torrillinson Ltd	V1012870 V1012871	06/12/2022	47.52 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Torrillinson Ltd	V1012071 V1013008	06/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Torrillinson Ltd	V1013000 V1013009	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013003	06/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013011	06/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013012	06/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013013	06/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013014	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013015	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013016	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013017	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013018	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013019	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013020	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013021	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013022	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1013023 V1013024	06/12/2022 06/12/2022	50.10 Housing & Assets 2 50.10 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 J Torrillinson Ltd	V1013024 V1013025	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013023	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013027	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013028	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013029	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013030	06/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013031	06/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013032	06/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013033	06/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013034	06/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013035	06/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013036	06/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013037	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013038	06/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013039	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1013040 V1013041	06/12/2022 06/12/2022	50.10 Housina & Assets 2 50.10 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Torrillinson Ltd	V1013041 V1013042	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 370B J Torninson Ltd	V1013042 V1013043	06/12/2022	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Torrillinson Ltd	V1013043 V1013044	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013044 V1013045	06/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013046	06/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013047	06/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013048	06/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013049	06/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013050	06/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013051	06/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013052	06/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013053	06/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013054	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013055	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013056	06/12/2022 06/12/2022	50.10 Housina & Assets 2 50.10 Housina & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1013057 V1013058	06/12/2022	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1013058 V1013059	06/12/2022	50.10 Housing & Assets 2 50.10 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 370B J Torninson Ltd	V1013059 V1013060	06/12/2022	50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Torrillinson Ltd	V1013060 V1013061	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Torrillinson Ltd	V1013061 V1013062	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Torrillinson Ltd	V1013062 V1013063	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013064	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013065	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013066	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013067	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013068	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013069	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013070	06/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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## Administration 1985 198	Ashfield District Council	37UB J	Tomlinson Ltd			81.35	Housing	a & Assets 2	Suppli	es & Services		Technical Services Depot	Payments to Contractors External
Medical Plants Carried 100	Ashfield District Council	37UB J	Tomlinson Ltd			72.68	3 Housing	a & Assets 2	Suppli	es & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfeld Delric Countil 37/18 J Tomitismo Ltd	Ashfield District Council	37UB J	Tomlinson Ltd	V1013390					Suppli	es & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V1013445 09/12/2022 316.13 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Depot Payments to Contractors External Payments to Contractors External Services Depot Payments to Contractors External Services Depot Payments to Contractors External	Ashfield District Council	37UB J	Tomlinson Ltd	V1013444	09/12/2022	515.27	' Housing	a & Assets 2	Suppli	es & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V1013447 09/12/2022 142.76 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Council 37UB J Tomlinson Ltd V1013448 09/12/2022 341.30 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Depot Payments Depot Payments to Contractors External Services Depot Payments to Contractors External Services Depot Payments Depot Pay		37UB J	Tomlinson Ltd	V1013445	09/12/2022	688.51	Housing	a & Assets 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V1013448 V1013448 09/12/2022 341.30 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Contractors External Payments to Contractors External Services Contractors External Payments to	Ashfield District Council			V1013446	09/12/2022	316.13	Housing	a & Assets 2	Suppli	es & Services	G57002/D200008		Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V1013449 09/12/2022 69.30 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Council 37UB J Tomlinson Ltd V1013451 09/12/2022 125.13 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Council 37UB J Tomlinson Ltd V1013451 09/12/2022 116.08 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Council 37UB J Tomlinson Ltd V1013452 09/12/2022 116.08 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Council 37UB J Tomlinson Ltd V1013452 09/12/2022 116.08 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Council 37UB J Tomlinson Ltd V1013452 09/12/2022 116.08 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Council 37UB J Tomlinson Ltd V1013452 09/12/2022 116.08 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Council 37UB J Tomlinson Ltd V1013452 09/12/2022 116.08 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External S													
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Ashfield District Council 37UB J Tomlinson Ltd	V1013454	09/12/2022	69.30 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1013455	09/12/2022	69.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1013456	09/12/2022	69.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1013457 V1013472	09/12/2022 09/12/2022	69.30 Housina & Assets 2 11.69 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013472 V1013473	09/12/2022	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013473 V1013474	09/12/2022	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013475	09/12/2022	94.55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013476	09/12/2022	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013477	09/12/2022	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013478	09/12/2022	60.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013479	09/12/2022	60.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013480	09/12/2022	37.34 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013481	09/12/2022	140.28 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013482	09/12/2022	46.86 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013483	09/12/2022	140.28 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013484	09/12/2022	37.34 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013485	09/12/2022	140.28 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013486	09/12/2022	60.41 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013487	09/12/2022	94.55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013488	09/12/2022	81.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1013489 V1013490	09/12/2022 09/12/2022	137.04 Housina & Assets 2 90.44 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013490 V1013491	09/12/2022	41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013491 V1013492	09/12/2022	41.13 Housing & Assets 2 41.13 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013492 V1013493	09/12/2022	126.78 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013493 V1013494	09/12/2022	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013495	09/12/2022	47.52 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013496	09/12/2022	60.41 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013497	09/12/2022	46.86 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013498	09/12/2022	82.26 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013499	09/12/2022	18.67 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013500	09/12/2022	46.86 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013501	09/12/2022	41.13 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013502	09/12/2022	11.69 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013503	09/12/2022	37.34 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013504	09/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013505	09/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013506	09/12/2022	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013507	09/12/2022	60.41 Housing & Assets 2	Supplies & Services	G57002/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1013660 V1013661	20/12/2022 20/12/2022	100.14 Housina & Assets 2 100.14 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013661 V1013662	20/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013662 V1013663	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013664	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013665	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013666	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013667	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013668	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013669	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013670	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013671	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013672	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013673	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013674	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013675	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013676	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1013677	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013678 V1013679	20/12/2022 20/12/2022	50.10 Housina & Assets 2 50.10 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013679 V1013680	20/12/2022	50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013680 V1013681	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013682	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013683	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013684	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013685	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013686	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013687	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013688	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013689	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013690	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013691	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013692	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013693 V1013694	20/12/2022	50.10 Housina & Assets 2 50.10 Housina & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1013694 V1013695	20/12/2022 20/12/2022	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council 37UB J Tominson Ltd Ashfield District Council 37UB J Tominson Ltd	V1013695 V1013696	20/12/2022	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013696 V1013697	20/12/2022	50.10 Housing & Assets 2 50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1013697 V1013698	20/12/2022	50.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013699	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013700	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013701	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013702	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013703	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013704	20/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013705	20/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013706	20/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1013707	20/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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		Tomlinson Ltd	V1013708	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013709	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013710	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013711	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013712	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013713	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013714	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013715	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013716	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013717	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013718	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013719	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013720	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013721	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V1013722	20/12/2022			ısina & Assets ısina & Assets		Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1013723	20/12/2022			ısına & Assets ısina & Assets			G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V1013724 V1013725	20/12/2022 20/12/2022			ısına & Assets ısina & Assets		Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V1013725 V1013726	20/12/2022			ısına & Assets ısina & Assets		Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013720 V1013727	20/12/2022			ısına & Assets ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013727 V1013728	20/12/2022			ısına & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013728 V1013729	20/12/2022			ısına & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013729 V1013730	20/12/2022			ısına & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013731	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013732	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013732 V1013733	20/12/2022			ısına & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013733 V1013734	20/12/2022			ısına & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013735	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013736	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013737	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013738	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013739	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013740	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1013741	20/12/2022	50.10	0 Hou	ısina & Assets	3 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1013742	20/12/2022	50.10	0 Hou	ısina & Assets	3 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1013743	20/12/2022	50.10	0 Hou	ısina & Assets	3 2 5	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1013744	20/12/2022	50.10	0 Hou	ısina & Assets	32 5	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1013745	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V1013746	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013747	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013748	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013749	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013750	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013751	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013752	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013753	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013754	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013755	20/12/2022			usina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013756	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013757	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V1013758 V1013759	20/12/2022 20/12/2022			ısina & Assets ısina & Assets		Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013739 V1013760	20/12/2022			ısına & Assets ısina & Assets		Supplies & Services Supplies & Services		Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013760 V1013761	20/12/2022			ısına & Assets ısina & Assets		Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013761 V1013762	20/12/2022			ısına & Assets ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013762 V1013763	20/12/2022			ısına & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013763 V1013764	20/12/2022			ısına & Assets		Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013765	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013763 V1013766	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013767	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013768	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013769	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013770	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1013771	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1013772	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V1013773	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1013774	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013775	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013776	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013777	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013778	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013779 V1013780	20/12/2022			ısina & Assets ısina & Assets		Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V1013780 V1013781	20/12/2022 20/12/2022					Supplies & Services		Technical Services Depot Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1013781 V1013782	20/12/2022			ısina & Assets ısina & Assets		Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013782 V1013783	20/12/2022			ısına & Assets ısina & Assets		Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013763 V1013784	20/12/2022			ısına & Assets ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013764 V1013785	20/12/2022			ısına & Assets ısina & Assets		Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013783 V1013786	20/12/2022			ısına & Assets ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
		Tomlinson Ltd	V1013780 V1013787	20/12/2022			ısına & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013767 V1013788	20/12/2022			ısına & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1013818	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1013819	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1013820	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1013821	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V1013822	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V1013823	20/12/2022			ısina & Assets		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V1013843 20/12/2022 100.14 Housina & Assets 2 Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V1014004 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Depot Payments to Contractor	Ashfield District Council 37UB J Tomlinson Ltd							
Ashfield District Council 37UB J Tomlinson Ltd V1014005 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Sahfield District Council 37UB J Tomlinson Ltd V1014007 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Sahfield District Council 37UB J Tomlinson Ltd V1014008 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Sahfield District Council 37UB J Tomlinson Ltd V1014009 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Sahfield District Council 37UB J Tomlinson Ltd V1014010 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Sahfield District Council 37UB J Tomlinson Ltd V1014010 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Sahfield District Council 37UB J Tomlinson Ltd V1014010 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Sahfield District Council 37UB J Tomlinson Ltd V1014010 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Sahfield District Council 37UB J Tomlinson Ltd V1014010 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Sahfield District Council 37UB J Tomlinson Ltd V1014010 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Sahfield District Council 37UB J Tomlinson Ltd V1014010 20/12/2022 50.10 Housina & Assets 2 Suppl	Ashfield District Council 37UB J Tomlinson Ltd			50.10 Housina & Assets 2			Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V1014006 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1014008 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1014009 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V1014010 20/12/2022 50.10 Housina & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Depo	Ashfield District Council 37UB J Tomlinson Ltd			50.10 Housina & Assets 2		G57002/D200008		
Ashfield District Council 37UB J Tomlinson Ltd V1014007 20/12/2022 50.10 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Services Depot Payments Depot Payment	Ashfield District Council 37UB J Tomlinson Ltd	V1014006	20/12/2022		Supplies & Services	G57002/D200008		
Ashfield District Council 37UB J Tomlinson Ltd V1014009 20/12/2022 50.10 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to C	Ashfield District Council 37UB J Tomlinson Ltd		20/12/2022					
Ashfield District Council 37UB J Tomlinson Ltd V1014010 20/12/2022 50.10 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External	Ashfield District Council 37UB J Tomlinson Ltd							
	Ashfield District Council 37UB J Tomlinson Ltd							
Ashtreid District Council 3/UB J Tomilinson Ltd V1014011 20/12/2022 50.10 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External	Ashfield District Council 37UB J Tomlinson Ltd							
	Ashfield District Council 37UB J Tomlinson Ltd	V1014011	20/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

Ashfield District Council 37UB J Tomlinson Ltd	V1014012	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1014013	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V1014014	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1014015 V1014016	20/12/2022 20/12/2022	50.10 Housina & Assets 2 50.10 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1014016 V1014017	20/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1014017 V1014018	20/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014019	20/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014020	20/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014021	20/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014022	20/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014023	20/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014024	20/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014025	20/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014026	20/12/2022	100.14 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014228	20/12/2022	89.07 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014229	20/12/2022	89.07 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014230	20/12/2022	89.07 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014231	20/12/2022	89.07 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014232	20/12/2022	89.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014233	20/12/2022	89.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1014234 V1014235	20/12/2022 20/12/2022	89.07 Housina & Assets 2 89.07 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1014235 V1014236	20/12/2022	89.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Torrillinson Ltd	V1014236 V1014237	20/12/2022	89.07 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1014237 V1014238	20/12/2022	89.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1014230 V1014239	20/12/2022	89.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014233 V1014240	20/12/2022	89.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014241	20/12/2022	89.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014242	20/12/2022	89.07 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014243	20/12/2022	89.07 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014244	20/12/2022	89.07 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014245	20/12/2022	11.69 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014246	20/12/2022	37.34 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014247	20/12/2022	18.67 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014248	20/12/2022	18.67 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014249	20/12/2022	48.81 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014250	20/12/2022	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014251	20/12/2022	77.64 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014252	20/12/2022	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1014253 V1014254	20/12/2022 20/12/2022	91.48 Housina & Assets 2 11.69 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014254 V1014255	20/12/2022	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014256	20/12/2022	11.69 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014257	20/12/2022	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014258	20/12/2022	37.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014259	20/12/2022	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014260	20/12/2022	90.44 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014261	20/12/2022	46.86 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014263	20/12/2022	46.86 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014264	20/12/2022	46.86 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014265	20/12/2022	46.86 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014266	20/12/2022	90.44 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014267	20/12/2022	90.44 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014268	20/12/2022	18.67 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014269	20/12/2022	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014270	20/12/2022	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1014271 V1014367	20/12/2022 23/12/2022	90.44 Housina & Assets 2 46.86 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1014367 V1014368	23/12/2022	46.86 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Torrillinson Ltd	V1014366 V1014369	23/12/2022	37.34 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1014309 V1014370	23/12/2022	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014371	23/12/2022	90.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014372	23/12/2022	18.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014373	23/12/2022	90.44 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014374	23/12/2022	18.67 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014375	23/12/2022	90.33 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014376	23/12/2022	112.91 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014377	23/12/2022	180.66 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014378	23/12/2022	90.33 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014379	23/12/2022	112.91 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014380	23/12/2022	135.48 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014381	23/12/2022	186.28 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V1014382 V1014383	23/12/2022 23/12/2022	112.91 Housina & Assets 2 155.74 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1014383 V1014384	23/12/2022	186.28 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd Ashfield District Council 370B J Tomlinson Ltd	V1014384 V1014385	23/12/2022	90.33 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B J Torrillinson Ltd	V1014365 V1014386	23/12/2022	47.52 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1014386 V1014387	23/12/2022	47.52 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1014387 V1014388	23/12/2022	47.52 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 370B J Tomlinson Ltd	V1014386 V1014391	23/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014392	23/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014393	23/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014394	23/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014395	23/12/2022	100.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014396	23/12/2022	50.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014397	23/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V1014398	23/12/2022	50.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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Name	Ashfield District Council	37UB J	J Tomlinson Ltd	V1014706		50.10) Housina & Assets 2	Supplies & Services		Technical Services Depot	Payments to Contractors External
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Ashfrield Distric Cournel 37/B J Tominson Lid V1014710 23/12/2022 50.10 Housins & Assertise Sunction & Services G57002/70200008 Technical Services Debot Ashfried Distric Cournel 37/B J Tominson Lid V1014711 23/12/2022 50.10 Housins & Assertise Sunction & Services G57002/7020008 Technical Services Debot Pawments to Contractors External Ashfrield Distric Cournel 37/B J Tominson Lid V1014714 23/12/2022 50.10 Housins & Assertise Sunction & Services G57002/7020008 Technical Services Debot Pawments to Contractors External Ashfrield Distric Cournel 37/B J Tominson Lid V1014714 23/12/2022 50.10 Housins & Assertise Sunction & Services G57002/7020008 Technical Services Debot Pawments to Contractors External Ashfrield Distric Cournel 37/B J Tominson Lid V1014716 23/12/2022 100.14 Housins & Assertise Sunction & Services G57002/7020008 Technical Services Debot Pawments to Contractors External Ashfrield Distric Cournel 37/B J Tominson Lid V1014716 23/12/2022 100.14 Housins & Assertise Sunction & Services G57002/7020008 Technical Services Debot Pawments to Contractors External Ashfrield Distric Cournel 37/B J Tominson Lid V1014716 23/12/2022 50.10 Housins & Assertise Sunction & Services G57002/7020008 Technical Services Debot Pawments to Contractors External Ashfrield Distric Cournel 37/B J Tominson Lid V1014719 23/12/2022 50.10 Housins & Assertise Sunction & Services G57002/70200008 Technical Services Debot Pawments to Contractors External Ashfrield Distric Cournel 37/B J Tominson Lid V1014719 23/12/2022 50.10 Housins & Assertise Sunction & Services G57002/70200008 Technical Services Debot Pawments to Contractors External Ashfrield Distric Cournel 37/B J Tominson Lid V1014719 23/12/2022 50.10 Housins & Assertise Sunction & Services G57002/70200008 Technical Services Debot Pawments to Contractors External Ashfrield Distric Cournel 37/B Nova People V1014719 23/12/2022 51.00 Housins & Assertise Sunction & Services G57002/70200008 Technical Services Debot Ashfrield Distric Cournel 37/B Nova People V1014714 20/12/2022 51.00 Housi	Ashfield District Council	37UB J	J Tomlinson Ltd	V1014708	23/12/2022	50.10) Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfeld District Courol 37B J Tornilisson Lld V1014712 23/12/2022 50.10 Housins & Assests 2 Suzolies & Services G7002/2020008 Technical Services Deot Ashfeld District Courol 37B J Tornilisson Lld V1014712 23/12/2022 50.10 Housins & Assests 2 Suzolies & Services G7002/2020008 Technical Services Deot May 1014713 23/12/2022 50.10 Housins & Assests 2 Suzolies & Services G7002/2020008 Technical Services Deot May 1014715 23/12/2022 50.10 Housins & Assests 2 Suzolies & Services G7002/2020008 Technical Services Deot May 1014715 23/12/2022 50.10 Housins & Assests 2 Suzolies & Services G7002/2020008 Technical Services Deot May 1014715 23/12/2022 50.10 Housins & Assests 2 Suzolies & Services G7002/2020008 Technical Services Deot May 1014715 23/12/2022 50.10 Housins & Assests 2 Suzolies & Services G7002/2020008 Technical Services Deot May 1014716 23/12/2022 50.10 Housins & Assests 2 Suzolies & Services G7002/2020008 Technical Services Deot May 1014717 23/12/2022 50.10 Housins & Assests 2 Suzolies & Services G7002/2020008 Technical Services Deot May 1014717 23/12/2022 50.10 Housins & Assests 2 Suzolies & Services G7002/2020008 Technical Services Deot Payments to Contractors External Asserting Services Deot Payments to Contractors External S	Ashfield District Council	37UB J	J Tomlinson Ltd	V1014709	23/12/2022	50.10) Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfelid District Coural 37B J Tornilisson Lid V1014712 23/12/2022 50.10 Housins & Assets 2 Suzolies & Services G57002/12/20008 Technical Services Depot Ashfelid District Coural 37B J Tornilisson Lid V1014714 23/12/2022 50.10 Housins & Assets 2 Suzolies & Services G57002/12/20008 Technical Services Depot Payments to Contractors External Ashfelid District Coural 37B J Tornilisson Lid V1014716 23/12/2022 50.10 Housins & Assets 2 Suzolies & Services G57002/12/20008 Technical Services Depot Payments to Contractors External Ashfelid District Coural 37B J Tornilisson Lid V1014716 23/12/2022 50.10 Housins & Assets 2 Suzolies & Services G57002/12/20008 Technical Services Depot Payments to Contractors External Ashfelid District Coural 37B J Tornilisson Lid V1014717 23/12/2022 510.10 Housins & Assets 2 Suzolies & Services G57002/12/20008 Technical Services Depot Payments to Contractors External Ashfelid District Coural 37B J Tornilisson Lid V1014717 23/12/2022 510.10 Housins & Assets 2 Suzolies & Services G57002/12/20008 Technical Services Depot Payments to Contractors External Ashfelid District Coural 37B J Tornilisson Lid V1014861 23/12/2022 510.0 Housins & Assets 2 Suzolies & Services G57002/12/20008 Technical Services Depot Payments to Contractors External Ashfelid District Coural 37B J Tornilisson Lid V1014861 23/12/2022 510.0 Housins & Assets 2 Suzolies & Services G57002/12/20008 Technical Services Depot Payments to Contractors External Ashfelid District Coural 37B J Tornilisson Lid V1014861 23/12/2022 510.0 Housins & Assets 2 Suzolies & Services G57002/12/20008 Technical Services Depot Payments to Contractors External Ashfelid District Coural 37B Services Depot Payments to Contractors External Ashfelid District Coural 37B Services Depot Payments to Contractors External Ashfelid District Coural 37B Services Depot Payments to Contractors External Ashfelid District Coural 37B Services Depot Payments to Contractors External Ashfelid District Coural 37B Services Depot Payments to Contractors External Ashfelid District	Ashfield District Council	37UB J	J Tomlinson Ltd	V1014710		50.10) Housina & Assets 2	Supplies & Services		Technical Services Depot	Payments to Contractors External
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Ashfelid District Couroll 37/18 J Tomlisson Ltd V1014716 23/12/2022 50.10 Housine & Assets 2 Succise & G57002/12/20008 Technical Services Beot Parments to Contractors External Ashfelid District Couroll 37/18 J Tomlisson Ltd V1014716 23/12/2022 100.14 Housine & Assets 2 Succise & G57002/12/20008 Technical Services Beot Parments to Contractors External Ashfelid District Couroll 37/18 J Tomlisson Ltd V1014716 23/12/2022 100.14 Housine & Assets 2 Succise & G57002/12/20008 Technical Services Beot Ashfelid District Couroll 37/18 J Tomlisson Ltd V1014718 23/12/2022 50.10 Housine & Assets 2 Succise & G57002/12/20008 Technical Services Bent Parments to Contractors External Ashfelid District Couroll 37/18 J Tomlisson Ltd V1014719 23/12/2022 50.10 Housine & Assets 2 Succise & G57002/12/20008 Technical Services Bent Parments to Contractors External Ashfelid District Couroll 37/18 J Tomlisson Ltd V1014861 23/12/2022 50.10 Housine & Assets 2 Succise & G57002/12/20008 Technical Services Bent Parments to Contractors External Ashfelid District Couroll 37/18 Landown V1014831 0912/2022 1530.00 Housine & Assets 2 Succise & G57002/12/20008 Technical Services Bent Parments to Contractors External Ashfelid District Couroll 37/18 Landown V1014339 23/12/2022 1530.00 Housine & Assets 2 Succise & G57002/12/20008 Technical Services Bent Parments to Contractors External Ashfelid District Couroll 37/18 Landown V1014341 0912/2022 1530.00 Housine & Assets 2 Succise & G57002/12/20008 Technical Services Bent Dent Parments to Contractors External Ashfelid District Couroll 37/18 Nationwide Windows Limited V1014846 23/12/2022 100.00 Housine & Assets 2 Succise & G57000/200004 Technical Services Bent Dent Assets 2 Succise & G57000/200004 Technical Services Bent Ashfelid District Couroll 37/18 Niva Peocle V101476 23/12/2022 100.00 Housine & Assets 2 Succise & G57000/200004 Technical Services Bent Ashfelid District Couroll 37/18 Niva Peocle V101476 23/12/2022 100.00 Housine & Assets 2 Succise & G57000/200004 Technical Services Bent Ashfelid District C	Ashfield District Council	37UB J	J Tomlinson Ltd	V1014712		50.10) Housina & Assets 2	Supplies & Services		Technical Services Depot	Payments to Contractors External
Name	Ashfield District Council	37UB J	J Tomlinson Ltd	V1014713	23/12/2022	50.10) Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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	37UB Parkin Contractors Limited	V1012668		11236.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited il 37UB Parkin Contractors Limited	V1012780	06/12/2022	142.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 370B Parkin Contractors Limited il 370B Parkin Contractors Limited	V1012781	06/12/2022	35615.00 Housing & Assets 2 25.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
	il 370B Parkin Contractors Limited	V1012782 V1012783	06/12/2022 06/12/2022	1455.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
	370B Parkin Contractors Limited	V1012783 V1012784	06/12/2022	1455.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1012704 V1012785	06/12/2022	1496.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1012786	06/12/2022	1496.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1012787	06/12/2022	753.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013360	09/12/2022	1300.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013360	09/12/2022	768.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013360	09/12/2022	3100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Counci	I 37UB Parkin Contractors Limited	V1013360	09/12/2022	833.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Counci	I 37UB Parkin Contractors Limited	V1013360	09/12/2022	2965.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013432	09/12/2022	719.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013432	09/12/2022	1835.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013432	09/12/2022	1373.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013433	09/12/2022	738.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013434	09/12/2022	128.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013435	09/12/2022	405.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013435 V1013435	09/12/2022 09/12/2022	2027.10 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited il 37UB Parkin Contractors Limited	V1013435 V1013436	09/12/2022	590.00 Housina & Assets 2 106.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
	370B Parkin Contractors Limited	V1013436 V1013659	20/12/2022	121.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	193.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022	209.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	181.06 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	279.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	38.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1013659	20/12/2022	193.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	151.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	38.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	96.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	35.20 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	44.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	258.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	333.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	136.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	il 37UB Parkin Contractors Limited il 37UB Parkin Contractors Limited	V1013659	20/12/2022	312.06 Housina & Assets 2 232.93 Housina & Assets 2	Supplies & Services	G57002/D200008		Payments to Contractors External Payments to Contractors External
	il 370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022 20/12/2022	228.80 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
	370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022	258.72 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	121.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	412.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	202.68 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	176.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	259.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Counci	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Counci	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	88.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	135.52 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022	158.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited il 37UB Parkin Contractors Limited	V1013659 V1013659	20/12/2022 20/12/2022	171.60 Housina & Assets 2 126.72 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	il 370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022	126.72 Housing & Assets 2 104.50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External Payments to Contractors External
	il 370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022	211.20 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
	370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	166.32 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	202.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	96.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Counci	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	92.40 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	154.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	102.30 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	114.40 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	234.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	135.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	203.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited il 37UB Parkin Contractors Limited	V1013659	20/12/2022	156.20 Housina & Assets 2 104.50 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
	il 370B Parkin Contractors Limited il 370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022 20/12/2022	104.50 Housing & Assets 2 104.50 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
	il 370B Parkin Contractors Limited il 370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022	199.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	il 370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022	88.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	il 370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022	151.80 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022	202.18 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	370B Parkin Contractors Limited	V1013659 V1013659	20/12/2022	35.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	228.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022	344.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	105.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	il 37UB Parkin Contractors Limited	V1013659	20/12/2022	214.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Counci	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	170.72 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	184.25 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	196.90 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	I 37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

37UB Parkin Contractors Limited	V1013659	20/12/2022	253.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	92.40 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	156.20 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	120.56 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	220.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	171.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	258.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	295.90 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	154.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	220.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	38.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	135.52 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	156.20 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	86.90 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	148.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	132.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	401.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	176.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	347.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	213.40 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	38.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	55.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	133.76 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	288.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	88.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	243.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	134.75 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	160.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	206.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	38.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	243.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	114.40 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	117.92 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	118.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	209.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	66.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	176.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	137.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	206.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	138.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	137.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	207.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	77.66 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	353.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	162.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	329.18 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1013659 V1013659	20/12/2022 20/12/2022	346.50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1013659 V1013659	20/12/2022	70.40 Housing & Assets 2 193.60 Housing & 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	V1013659 V1013659	20/12/2022	352.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External Payments to Contractors External
37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1013659 V1013659	20/12/2022	126.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
37UB Parkin Contractors Limited	V1013659 V1013659	20/12/2022	127.60 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659 V1013659	20/12/2022	211.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	237.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	211.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	138.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	154.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	124.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	189.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	158.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	189.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	373.12 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	38.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	114.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	236.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	102.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	238.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	193.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	262.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	210.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	207.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	151.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	192.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
37UB Parkin Contractors Limited	V1013659	20/12/2022	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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	37UB Parkin Contractors Limited	V1013659	20/12/2022 196.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 173.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 79.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 277.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 38.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 304.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 245.30 Housina & Assets 2 20/12/2022 191.84 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1013659 V1013659	20/12/2022 191.84 Housina & Assets 2 20/12/2022 415.80 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022 413.60 Housing & Assets 2 20/12/2022 104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 104:30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 120.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 158.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 176.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 156.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 118.58 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 240.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 129.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013659	20/12/2022 103.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 121.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1013659	20/12/2022 104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 138.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 105.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 235.95 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 191.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 114.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 70.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013659	20/12/2022 66.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013659	20/12/2022 174.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013832	20/12/2022 1543.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited I 37UB Parkin Contractors Limited	V1013832	20/12/2022 551.75 Housina & Assets 2 20/12/2022 1366.86 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	370B Parkin Contractors Limited 370B Parkin Contractors Limited	V1013832 V1013832	20/12/2022 1366.86 Housina & Assets 2 20/12/2022 245.58 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013832 V1013832	20/12/2022 245.38 Housing & Assets 2 20/12/2022 1425.38 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013832 V1013832	20/12/2022 1425.36 Housing & Assets 2 20/12/2022 480.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		V1013832	20/12/2022 460.76 Housing & Assets 2 20/12/2022 270.13 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013832	20/12/2022 409.64 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013832	20/12/2022 663.05 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013832	20/12/2022 595.65 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	I 37UB Parkin Contractors Limited	V1013832	20/12/2022 687.61 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	I 37UB Parkin Contractors Limited	V1013832	20/12/2022 415.91 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	I 37UB Parkin Contractors Limited	V1013832	20/12/2022 627.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	I 37UB Parkin Contractors Limited	V1013832	20/12/2022 2122.40 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	I 37UB Parkin Contractors Limited	V1013832	20/12/2022 2277.06 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013832	20/12/2022 397.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB Parkin Contractors Limited	V1013832	20/12/2022 3307.42 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013832	20/12/2022 2508.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013832	20/12/2022 332.31 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013832	20/12/2022 687.61 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013832	20/12/2022 1220.56 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1013832	20/12/2022 284.24 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V1013832 V1013832	20/12/2022 415.91 Housina & Assets 2 20/12/2022 94.05 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
	370B Parkin Contractors Limited 370B Parkin Contractors Limited	V1013832 V1013832	20/12/2022 94.05 Housing & Assets 2 20/12/2022 544.45 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	370B Parkin Contractors Limited 370B Parkin Contractors Limited	V1013832 V1013832	20/12/2022 544.45 Housing & Assets 2 20/12/2022 656.26 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1013032 V1014334	23/12/2022 -250.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1014334 V1014340	23/12/2022 -230.00 Housing & Assets 2 23/12/2022 211.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1014355	23/12/2022 9888.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1014356	23/12/2022 4255.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1014358	23/12/2022 6060.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V1014358	23/12/2022 1000.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V1014360	23/12/2022 2075.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1014361	23/12/2022 182.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1014389	23/12/2022 7888.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1014390	23/12/2022 5455.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V1014856	23/12/2022 475.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB PWS (Protective Wear Supplies) Limited	V1012927	06/12/2022 58.45 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1012988	06/12/2022 190.67 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1013007	06/12/2022 39.66 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1013081	06/12/2022 44.19 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Rexel UK Limited	V1013083	06/12/2022 96.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	
	I 37UB Rexel UK Limited I 37UB Rexel UK Limited	V1013086 V1014218	06/12/2022 122.13 Housina & Assets 2 20/12/2022 65.99 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	370B Rexel UK Limited	V1014216 V1014803	23/12/2022 65.99 Housing & Assets 2 23/12/2022 9.59 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Debot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	370B Rexel UK Limited	V1014807	23/12/2022 9.59 Housing & Assets 2 23/12/2022 91.02 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Debot	Chemicals and Materials Purchase
	I 37UB Seal Service Ltd	V1014507 V1014586	23/12/2022 91.02 Housing & Assets 2 23/12/2022 -4.92 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Debot	Chemicals and Materials Purchase
	37UB Seal Service Ltd	V1014386 V1014878	23/12/2022 -4.92 Housind & Assets 2 23/12/2022 27.26 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	37UB Seal Service Ltd	V1014878 V1014879	23/12/2022 27:20 Housing & Assets 2 23/12/2022 7.73 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	37UB Slating & Tiling Co (Midlands) Ltd	V1014195	20/12/2022 7.73 Housing & Assets 2 20/12/2022 200.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	37UB Slating & Tiling Co (Midlands) Ltd	V1014196	20/12/2022 75.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
			25.12222 10.00 Housing & Assets 2	2 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a	25. 300/2001004	. SSSS COI FICOS DODOL	

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	37UB Slating & Tiling Co (Midlands) Ltd	V1014873	23/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
	37UB Slatina & Tilina Co (Midlands) Ltd 37UB Snickers Original Ltd	V1014874	23/12/2022	60.00 Housing & Assets 2	Supplies & Services	G57000/D001004		Chemicals and Materials Purchase
		V1014192	20/12/2022	58.41 Housing & Assets 2	Employee Expenses	G57000/A315	Technical Services Depot	Health & safety at work
	37UB Snickers Original Ltd 37UB Summit Creative Ltd	V1014193 V1014167	20/12/2022	166.78 Housing & Assets 2	Employee Expenses	G57000/A315	Technical Services Depot	Health & safetv at work Printing & stationerv
	37UB Terratruck Distribution Services Ltd	V1014107 V1012938	20/12/2022 06/12/2022	147.50 Housina & Assets 2 15.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D103 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
	37UB The Lock Shop (SIA) Ltd	V1012930 V1014865	23/12/2022		Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	37UB The Lock Shop (SIA) Ltd	V1014866	23/12/2022	21.00 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	37UB The Lock Shop (SIA) Ltd	V1014866	23/12/2022		Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB The Lock Shop (SIA) Ltd	V1014868	23/12/2022	23.90 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB The Lock Shop (SIA) Ltd	V1014868	23/12/2022	75.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB The Lock Shop (SIA) Ltd	V1014869	23/12/2022		Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB The Lock Shop (SIA) Ltd	V1014870	23/12/2022	98.86 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB The Lock Shop (SIA) Ltd	V1014871	23/12/2022	64.90 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Tippers Building Material	V1012939	06/12/2022	37.64 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Total Hire & Sales Ltd	V1014198	20/12/2022		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB Total Hire & Sales Ltd	V1014198	20/12/2022		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB Total Hire & Sales Ltd	V1014198	20/12/2022		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Total Hire & Sales Ltd	V1014875	23/12/2022	15.00 Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Travis Perkins Trading Co. Ltd	V1014876	23/12/2022	50.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Travis Perkins Trading Co. Ltd	V1014877	23/12/2022	16.04 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Travis Perkins Trading Co. Ltd	V1014877	23/12/2022	22.26 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Via East Midlands Ltd	V1012855	06/12/2022	560.68 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB Via East Midlands Ltd	V1012856	06/12/2022		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Via East Midlands Ltd	V1012856	06/12/2022		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Wolselev UK Limited	V1013096	06/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1013096	06/12/2022	17.64 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1013100	06/12/2022	14.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1013100	06/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited	V1013101	06/12/2022	56.05 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1013102	06/12/2022	92.86 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited	V1013103	06/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolseley UK Limited	V1013106	06/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited 37UB Wolselev UK Limited	V1013107 V1013110	06/12/2022		Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1013110 V1013112	06/12/2022 06/12/2022	125.83 Housina & Assets 2 42.89 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1013112 V1013113	06/12/2022		Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1013113 V1013114	06/12/2022	117.85 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1013114 V1013116	06/12/2022	55.47 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1013110 V1013119	06/12/2022	21.41 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Furchase
	37UB Wolselev UK Limited	V1013113 V1013120	06/12/2022		Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014226	20/12/2022	132.09 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014599	23/12/2022	-1.23 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014600	23/12/2022	-3.19 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014760	23/12/2022	155.14 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1014772	23/12/2022	33.33 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Wolselev UK Limited	V1014774	23/12/2022	46.08 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014776	23/12/2022	9.11 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014777	23/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014777	23/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014779	23/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014784	23/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014786	23/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014788	23/12/2022		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014794	23/12/2022	18.02 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited	V1014796	23/12/2022	62.52 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Wolselev UK Limited 37UB Wolselev UK Limited	V1014882 V1014883	23/12/2022	16.62 Housina & Assets 2 56.44 Housina & Assets 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Davenport Accident Repair Centre	V1014883 V1012534	23/12/2022 01/12/2022		Transport Related Expenses	G57000/D001004 G57000/C019	Technical Services Depot Technical Services Depot	Vehicle and Plant Maintenance
	37UB Davenbort Accident Repair Centre	V1012534 V1012534	01/12/2022		Transport Related Expenses Transport Related Expenses		Technical Services Depot	Vehicle and Plant Maintenance
	37UB Park Lane Self Drive Ltd	V1012334 V1013179	08/12/2022		Transport Related Expenses		Technical Services Depot	Hire of vehicles
	37UB Park Lane Self Drive Ltd	V1013179 V1013180	08/12/2022	152.08 Place & Communities 2			Technical Services Depot	Hire of vehicles
	37UB Daisy Telecoms Ltd	V1013243	08/12/2022	22.69 R & B Transformation 2		G57000/D301003	Technical Services Depot	Mobiles
	37UB A B Waste Disposal	V1012886	06/12/2022		Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	37UB A B Waste Disposal	V1012889	06/12/2022		Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	37UB A B Waste Disposal	V1014154	20/12/2022		Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V1014155	20/12/2022	1041.60 Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	37UB A B Waste Disposal	V1014156	20/12/2022		Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	37UB A B Waste Disposal	V1014157	20/12/2022	254.84 Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	37UB A B Waste Disposal	V1014158	20/12/2022	196.44 Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	37UB A B Waste Disposal	V1014159	20/12/2022	254.84 Housing & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	37UB A B Waste Disposal	V1014160	20/12/2022		Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	37UB A B Waste Disposal	V1014161	20/12/2022		Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
	37UB Elizabeth Michael Associates Ltd	V1012915	06/12/2022	581.64 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
	37UB Elizabeth Michael Associates Ltd	V1012916	06/12/2022	581.64 Housina & Assets 2 581.64 Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management Technical Services Management	Agency Staff
Ashfield District Council	37UB Elizabeth Michael Associates Ltd	V1014838 V1014840	23/12/2022 23/12/2022		Employee Expenses Supplies & Services	G55002/A200004 G55006/D003001	Technical Services Management	Agency Staff Skip Hire
	37UB SF Recruitment Ltd	V1014840 V1012934	06/12/2022	484.80 Housing & Assets 2	Employee Expenses	G55006/D003001 G55002/A200004	Technical Services Management	Agency Staff
	37UB SF Recruitment Ltd	V1012934 V1012935	06/12/2022	283.10 Housing & Assets 2	Employee Expenses Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Agency Staff
	37UB SF Recruitment Ltd	V1012935 V1012936	06/12/2022	452.48 Housing & Assets 2	Employee Expenses Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Agency Staff
	37UB SF Recruitment Ltd	V1012936 V1013147	06/12/2022	536.40 Housing & Assets 2	Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Agency Staff
	37UB SF Recruitment Ltd	V1013147 V1014189	20/12/2022	551.30 Housing & Assets 2	Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Agency Staff
	37UB SF Recruitment Ltd	V1014199 V1014190	20/12/2022	104.30 Housing & Assets 2	Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Agency Staff
	37UB SF Recruitment Ltd	V1014190 V1014191	20/12/2022	428.24 Housing & Assets 2	Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Agency Staff
	37UB SF Recruitment Ltd	V1014191 V1014857	23/12/2022		Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Agency Staff
	37UB SF Recruitment Ltd	V1014858	23/12/2022	222.26 Housing & Assets 2	Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Agency Staff
	37UB SF Recruitment Ltd	V1014859	23/12/2022	551.30 Housing & Assets 2	Employee Expenses	G55002/A200004 G55002/A200004	Technical Services Management	Agency Staff
	37UB SF Recruitment Ltd	V1014860	23/12/2022	551.30 Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
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Ashfield District Council			V1014862	23/12/2022		Housing & Assets		mplovee Expe		G55002/A200004	Technical Services Management Technical Services Management	Agency Staff Repairs Call Handling & Online Tracking
Ashfield District Council			V1014273 V1011966	15/12/2022 08/12/2022		R & B Transformat				G55002/D301009 G55002/D301001	Technical Services Management	Postages
Ashfield District Council			V1011966 V1011967			R & B Transformat				G55002/D301001	Technical Services Management	Postages
Ashfield District Council			V1013318	08/12/2022 15/12/2022		R & B Transformat				G55002/D301001	Technical Services Management	Postages
Ashfield District Council			V1013319	22/12/2022		R & B Transformat				G55002/D301001	Technical Services Management	Postages
Ashfield District Council			V1014578	22/12/2022		R & B Transformat				G55002/D301001	Technical Services Management	Postages
Ashfield District Council			V1012598	01/12/2022		Housing & Assets		upplies & Ser		G52001/D003001	Tenancy Services	Skip Hire
			V1014313	22/12/2022		Housing & Assets		mplovee Expe		G52000/A200004	Tenancy Services	Agency Staff
			V1013279	15/12/2022		R & B Transformat				G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council			V1013324	08/12/2022		R & B Transformat				G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council			V1011966	08/12/2022		R & B Transformat				G52000/D301001	Tenancy Services	Postages
Ashfield District Council			V1011967	08/12/2022		R & B Transformat				G52000/D301001	Tenancy Services	Postages
Ashfield District Council			V1013318	15/12/2022		R & B Transformat				G52000/D301001	Tenancy Services	Postages
Ashfield District Council				22/12/2022		R & B Transformat				G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB		V1014578	22/12/2022		R & B Transformat				G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Tenon FM Ltd	V1012633	15/12/2022	665.43	R & B Transformat	tion 2 St	upplies & Ser	vices	G52000/D301001	Tenancy Services	Postages
Ashfield District Council			V1013186	08/12/2022	40.00	R & B Transformat	tion 2 Su	upplies & Ser		G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council			V1013508	08/12/2022		R & B Transformat				G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council			V1013630	15/12/2022		R & B Transformat				G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council			V1013634	15/12/2022		R & B Transformat				G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council			V1013636	15/12/2022		R & B Transformat				G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council			V1014491	21/12/2022		R & B Transformat				G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council			V1014504	21/12/2022		R & B Transformat				G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council			V1014505	21/12/2022		R & B Transformat				G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council			V1013237 V1014106	08/12/2022 21/12/2022		Housina & Assets Housina & Assets				G54000/C103 C25022/B002006	Tenant Participation Community Centres	Vehicles Contract Hire Automatic Doors
Ashfield District Council			V1013222	15/12/2022		Housing & Assets		remises Expe remises Expe		C25022/B002000	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council			V1013222	21/12/2022		Housing & Assets		remises Expe		C25022/B002001	Community Centres	Fire.Intruder.CCTV .Access Control
Ashfield District Council			V1014468	21/12/2022		Housing & Assets		remises Expe		C25027/B002002	Community Centres	Fire Intruder CCTV Access Control
Ashfield District Council			V1014473	21/12/2022		Housing & Assets		remises Expe		C25022/B002002	Community Centres	Fire.Intruder.CCTV .Access Control
			V1013249	08/12/2022		Housing & Assets		remises Expe		C25020/B002004	Community Centres	Fire Fighting Equipment
			V1013545	08/12/2022		Housing & Assets		remises Expe		C25022/B002004	Community Centres	Fire Fighting Equipment
Ashfield District Council			V1012565	08/12/2022		Housina & Assets		remises Expe		C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	209.97	Housina & Assets	2 Pr	remises Expe	enses	C25022/B101	Community Centres	Gas
Ashfield District Council			V1013223	08/12/2022		R & B Transformat				C25022/B401	Community Centres	Water rates
Ashfield District Council			V1013223	08/12/2022		R & B Transformat				C25027/B401	Community Centres	Water rates
Ashfield District Council			V1013223	08/12/2022		R & B Transformat				C25020/B401	Community Centres	Water rates
Ashfield District Council			V1014310	22/12/2022		R & B Transformat				C25020/B102	Community Centres	Electricity
Ashfield District Council			V1014310	22/12/2022		R & B Transformat				C25022/B102	Community Centres	Electricity
Ashfield District Council			V1014310	22/12/2022		R & B Transformat				C25027/B102	Community Centres	Electricity
Ashfield District Council			V1014306	21/12/2022		R & B Transformat				C25022/B101	Community Centres	Gas
Ashfield District Council Ashfield District Council			V1014306 V1013219	21/12/2022 08/12/2022		R & B Transformate Housing & Assets		remises Expe remises Expe		C25020/B101 D35815001/B002012	Community Centres Asset Maintenance	Gas Roller Shutter Doors
			V1013219 V1013347	08/12/2022		Housing & Assets		remises Expe		D35100005/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council			V1013547 V1012646	08/12/2022		Housing & Assets		remises Expe		D35600003/B002007	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council			V1012647	08/12/2022		Housing & Assets		remises Expe		D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council			V1014533	21/12/2022		Housing & Assets		remises Expe		D35600004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council			V1013633	15/12/2022		Housing & Assets		remises Expe		D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1014575	22/12/2022		Housina & Assets		remises Expe		D35177/B003004	Asset Maintenance	Cleaning
Ashfield District Council			V1009216	21/12/2022		Housina & Assets		remises Expe		D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB		V1013346	15/12/2022	325.00	Housina & Assets	2 Pr	remises Expe		D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014449	21/12/2022	904.00	Housina & Assets	2 Pr	remises Expe	enses	D35600003/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council			V1014479	21/12/2022	270.00	Housina & Assets	2 Pr	remises Expe		D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council			V1014585	22/12/2022		Housina & Assets		remises Expe		D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
			V1012649	08/12/2022		Housina & Assets		remises Expe		D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
			V1014538	21/12/2022		Housina & Assets		remises Expe		D35400009/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
			V1014539	21/12/2022		Housing & Assets		remises Expe		D35825002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council			V1013248	08/12/2022		Housing & Assets		remises Expe		D35600003/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council			V1013357	15/12/2022		Housing & Assets		remises Expe		D35600003/B002003 D35300004/B002004	Asset Maintenance	Lift Maintenance
			V1013333 V1013334	08/12/2022		Housina & Assets Housina & Assets		remises Expe remises Expe		D35300004/B002004 D35600001/B002004	Asset Maintenance Asset Maintenance	Fire Fiahtina Eauipment Fire Fiahtina Eauipment
			V1013334 V1013340	08/12/2022 08/12/2022		Housing & Assets		remises Expe remises Expe		D35865/B002004	Asset Maintenance Asset Maintenance	Fire Fighting Equipment
			V1013340 V1013341	08/12/2022		Housing & Assets		remises Expe			Asset Maintenance	Fire Fighting Equipment
			V1013341 V1013342	08/12/2022		Housing & Assets		remises Expe		D35895/B002004	Asset Maintenance	Fire Fighting Equipment
			V1013342 V1013343	08/12/2022		Housing & Assets		remises Expe			Asset Maintenance	Fire Fighting Equipment
			V1013344	08/12/2022		Housing & Assets		remises Expe		D35815001/B002004	Asset Maintenance	Fire Fighting Equipment
			V1013573	15/12/2022		Housing & Assets		remises Expe		D35600003/B002004	Asset Maintenance	Fire Fighting Equipment
			V1013348	08/12/2022		Housing & Assets		remises Expe		D35400001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1014068	21/12/2022		Housina & Assets		remises Expe	enses	D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1014455	21/12/2022	63.00	Housina & Assets	2 Pr	remises Expe	enses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
			V1014536	21/12/2022		Housina & Assets		remises Expe		D35600002/B001001	Asset Maintenance	General Repairs Asset Maintenance
			V1014537	21/12/2022		Housina & Assets		remises Expe		D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council			V1013576	15/12/2022		Housina & Assets		remises Expe		D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council			V1013332	08/12/2022		Housing & Assets		remises Expe		D35830003/B002008	Asset Maintenance	Legionella Monitoring
			V1012520	01/12/2022		Housing & Assets		remises Expe		D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1012521	01/12/2022		Housing & Assets		remises Expe		D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1012522	01/12/2022		Housing & Assets		remises Expe		D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1012644	08/12/2022		Housing & Assets		remises Expe		D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1013345 V1014058	08/12/2022 15/12/2022		Housina & Assets Housina & Assets		remises Expe remises Expe		D35820003/B001001 D35100005/B002001	Asset Maintenance Asset Maintenance	General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance
			V1014058 V1014069	15/12/2022		Housing & Assets		remises Expe remises Expe		D35100005/B002001	Asset Maintenance Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1014480	21/12/2022		Housing & Assets		remises Expe		D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
			V1014460 V1014065	21/12/2022		Housing & Assets		remises Expe		D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council			V1013174	08/12/2022		Housing & Assets		remises Expe		D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council			V1013174 V1014059	15/12/2022		Housing & Assets		remises Expe		D35250012/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council			V1013176			Housing & Assets		upplies & Ser		N41000/D201010	Asset Management	Professional and Consultancy Services
			V1012459	01/12/2022		Housing & Assets		upplies & Ser		N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
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	37UB Nottinghamshire County Supplies	V1012459	01/12/2022			Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Nottinghamshire County Supplies 37UB Nottinghamshire County Supplies	V1012459	01/12/2022			Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Zedal Building Services Ltd	V1012459	01/12/2022			Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Zedal Building Services Ltd	V1014450 V1014450	21/12/2022			Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Zedai Building Services Ltd 37UB Zedai Building Services Ltd	V1014450 V1014450	21/12/2022 21/12/2022			Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Zedai Building Services Ltd 37UB Zedai Building Services Ltd	V1014450 V1014450	21/12/2022			Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Zedai Building Services Ltd 37UB Zedai Building Services Ltd	V1014450 V1014450	21/12/2022				N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
						Supplies & Services		Building Cleaning	Chemicals and Materials Purchase
	37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd	V1014450 V1014450	21/12/2022			Supplies & Services	N70000/D001004 N70000/D001004		
	37UB Zedal Building Services Ltd	V1014450 V1014450	21/12/2022 21/12/2022			Supplies & Services		Building Cleaning Building Cleaning	Chemicals and Materials Purchase
						Supplies & Services	N70000/D001004		Chemicals and Materials Purchase
	37UB Mobius Network Ltd	V1012597 V1010738	15/12/2022 08/12/2022			Supplies & Services Supplies & Services	N10000/D200008	Car Parks Car Parks	Payments to Contractors External Payments to Contractors External
	37UB Pav Bv Phone Limited 37UB Pav Bv Phone Limited	V1010736 V1013609				Supplies & Services Supplies & Services	N10000/D200008 N10000/D200008	Car Parks	
	37UB Security Plus + Ltd	V1013609 V1012571	21/12/2022 08/12/2022			Supplies & Services Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		V1012371 V1013223	08/12/2022		R & B Transformation 2		N10000/B200008 N10000/B401	Car Parks	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council		V1013223	08/12/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council		V1013223	08/12/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council		V1013223	08/12/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
	37UB EDF Energy 1 Ltd	V1013223 V1014310	22/12/2022		R & B Transformation 2		N10000/B401 N10000/B102	Car Parks	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022		R & B Transformation 2		N10000/B102	Car Parks	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022		R & B Transformation 2		N10000/B102	Car Parks	Electricity
Ashfield District Council		V1014310 V1014105	21/12/2022			Premises Expenses	N20000/B003	Centralised Offices Kirkby	Planned Maintenance Asset Maintenance
Ashfield District Council		V1013285	08/12/2022			Supplies & Services	N20000/D200005	Centralised Offices Kirkby	I D Cards
Ashfield District Council		V1013285	08/12/2022			Supplies & Services	N20000/D200005	Centralised Offices Kirkby	I D Cards
	37UB Eastern Shires Purchasing Organisation	V1012276	01/12/2022			Supplies & Services	n20000/d001001	Centralised Offices Kirkby	Equipment Purchase
	37UB Excel Cleaning Solutions Ltd	V1014575	22/12/2022			Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
	37UB Excel Cleaning Solutions Ltd	V1014910	22/12/2022			Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
	37UB Nottinghamshire Fire Safety Limited	V1014056	21/12/2022			Premises Expenses	N20000/B002004	Centralised Offices Kirkby	Fire Fighting Equipment
Ashfield District Council		V1013512	08/12/2022			Supplies & Services	N20000/D200002	Centralised Offices Kirkby	Refuse Collection
	37UB Total Gas & Power	V1012565	08/12/2022			Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council		V1013223	08/12/2022		R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council		V1013223	08/12/2022		R & B Transformation 2		N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	997.53 F	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	1003.09 F	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	-1031.62 F	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	1007.97 F	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	967.59 F	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	-1031.62 F	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council		V1013223	08/12/2022		R & B Transformation 2		N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council		V1013223	08/12/2022		R & B Transformation 2		N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council		V1013223	08/12/2022		R & B Transformation 2		N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council		V1013223	08/12/2022		R & B Transformation 2		N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council		V1013223	08/12/2022		R & B Transformation 2		N20000/B401	Centralised Offices Kirkby	Water rates
	37UB Daisv Telecoms Ltd	V1013234	08/12/2022		R & B Transformation 2		N20000/d301002	Centralised Offices Kirkby	Telephones
	37UB EDF Eneray 1 Ltd	V1013517	15/12/2022		R & B Transformation 2		N20000/B102	Centralised Offices Kirkbv	Electricity
	37UB EDF Eneray 1 Ltd	V1013517	15/12/2022		R & B Transformation 2		N20000/B102	Centralised Offices Kirkbv	Electricity
	37UB EDF Energy 1 Ltd	V1013517	15/12/2022		R & B Transformation 2		N20000/B102	Centralised Offices Kirkby	Electricity
	37UB EDF Energy 1 Ltd	V1013517	15/12/2022		R & B Transformation 2		N20000/B102	Centralised Offices Kirkby	Electricity
	37UB EDF Energy 1 Ltd	V1013517	15/12/2022		R & B Transformation 2		N20000/B102	Centralised Offices Kirkby	Electricity
	37UB EDF Energy 1 Ltd	V1013517	15/12/2022		R & B Transformation 2		N20000/B102	Centralised Offices Kirkby	Electricity
	37UB EDF Eneray 1 Ltd	V1013517	15/12/2022		R & B Transformation 2		N20000/B102	Centralised Offices Kirkby	Electricity
	37UB Total Gas & Power	V1014306	21/12/2022		R & B Transformation 2		N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council		V1014291	21/12/2022			Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		V1014317	21/12/2022			Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
	37UB Civic Corner Limited 37UB Connect Interpreting and Translation Service Ltd	V1014090	15/12/2022			Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
	37UB D G Private Hire Ltd	V1011451 V1013600	15/12/2022 15/12/2022			Supplies & Services Supplies & Services	G25000/D201010 G25000/D200008	Homeless Assistance Homeless Assistance	Professional and Consultancy Services Payments to Contractors External
	37UB D G Private Hire Ltd	V1013600 V1014517	22/12/2022			Supplies & Services Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
	37UB Framework Housing Association	V1014517 V1014138	15/12/2022			Supplies & Services Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
	37UB Framework Housing Association	V1014136 V1014142				Supplies & Services Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
	37UB Framework Housing Association	V1014142 V1014143				Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
	37UB Framework Housing Association	V1014144	15/12/2022			Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
	37UB Framework Housing Association	V1014145	15/12/2022			Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
	37UB Framework Housing Association	V1014146	15/12/2022			Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council		V1012258	08/12/2022			Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council		V1012259	08/12/2022			Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council		V1012260	08/12/2022			Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
	37UB Park Avenue Recruitment Ltd	V1011893	08/12/2022			Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
	37UB Park Avenue Recruitment Ltd	V1012567	15/12/2022			Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
	37UB Park Avenue Recruitment Ltd	V1013289	15/12/2022			Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
	37UB Park Avenue Recruitment Ltd	V1014078	21/12/2022			Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
	37UB Park Avenue Recruitment Ltd	V1014528	22/12/2022			Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council		V1014052	15/12/2022			Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
	37UB Rushcliffe Borough Council	V1014316	21/12/2022			Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
	37UB Travelodge Hotels Ltd	V1013327	08/12/2022			Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
	37UB Tuntum Housing Association	V1014326	22/12/2022			Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
	37UB Tuntum Housing Association	V1014327	22/12/2022			Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
	37UB Tuntum Housing Association	V1014327	22/12/2022			Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
	37UB TurnerFox Recruitment Limited	V1011932	08/12/2022			Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
	37UB TurnerFox Recruitment Limited	V1012581	15/12/2022			Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
	37UB TurnerFox Recruitment Limited	V1013302	15/12/2022			Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
	37UB TurnerFox Recruitment Limited	V1014117	21/12/2022			Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
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Ashfield District Council 37UB G2 Recruitment Solutions V1011800 V1012022 1400.20 Housing & Assets 2 Employee Expenses G31000/A200004 Private Sector Housing Ager Ashfield District Council 37UB G2 Recruitment Solutions V1011801 V1011942 V10112022 1665.00 Housing & Assets 2 Employee Expenses G31000/A200004 Private Sector Housing Ager Ashfield District Council 37UB G2 Recruitment Solutions V1011866 V10112666 V101126	lency Staff lyments to Contractors External luioment Purchase lebnones lebnones adio Controlled /Radio Equipment lences
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Ashfield District Council 37UB Sellick Partnership Group Ltd V1012447 01/12/2022 745.42 Legal & Governance 2 Employee Expenses B41000/A200004 Legal Services Ager	encv Staff
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Ashfield District Council 37UB Taft Plumbing and Heating LLP V1012645 08/12/2022 40.00 Housing & Assets 2 Premises Expenses C18000/B002008 Teversal Grange Legic	aionella Monitorina
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Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 47.74 R & B Transformation 2 Premises Expenses D19000/B401 Allotments Water	ater rates
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Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 215.86 R & B Transformation 2 Premises Expenses D19000/B401 Allotments Water	ater rates
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Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 -21.37 R & B Transformation 2 Premises Expenses D19000/B401 Allotments Water	ater rates
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Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 -18.31 R & B Transformation 2 Premises Expenses D19000/B401 Allotments Water Ltd	ater rates
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Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 76.50 R & B Transformation 2 Premises Expenses D19000/B401 Allotments Water	ater rates
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 204.33 R & B Transformation 2 Premises Expenses D19000/B401 Allotments Water	ater rates
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Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 59.91 R & B Transformation 2 Premises Expenses D19000/B401 Allotments Water	ater rates
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 49.92 R & B Transformation 2 Premises Expenses D19000/B401 Allotments Water	ater rates

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Ashfield District Council		V1013223	08/12/2022	-272.89 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223	08/12/2022	550.76 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223	08/12/2022	-26.37 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council		V1013223	08/12/2022	515.76 R & B Transformation 2		D19000/B401 D19000/B401	Allotments	Water rates
		V1013223	08/12/2022	209.22 R & B Transformation 2		D19000/B401 D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council		V1013223	08/12/2022	-18.13 R & B Transformation 2 -28.01 R & B Transformation 2		D19000/B401 D19000/B401	Allotments	Water rates Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022 08/12/2022	-19.78 R & B Transformation 2		D19000/B401 D19000/B401	Allotments	Water rates
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Ashfield District Council Ashfield District Council		V1013223	08/12/2022 08/12/2022	-18.08 R & B Transformation 2 -108.71 R & B Transformation 2		D19000/B401 D19000/B401	Allotments	
Ashfield District Council		V1013223	08/12/2022			D19000/B401 D19000/B401	Allotments	Water rates Water rates
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Ashfield District Council		V1013223	08/12/2022 08/12/2022	215.86 R & B Transformation 2		D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council		V1013223 V1013223	08/12/2022	34.90 R & B Transformation 2 56.03 R & B Transformation 2		D19000/B401 D19000/B401		
Ashfield District Council		V1013223 V1013223	08/12/2022	49.44 R & B Transformation 2		D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	90.58 R & B Transformation 2		D19000/B401	Allotments	Water rates
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Ashfield District Council		V1013223 V1013223	08/12/2022	-16.43 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	49.44 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	26.58 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	192.74 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	90.58 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223	08/12/2022	33.23 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	21.59 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	-19.78 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	47.79 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223	08/12/2022	118.09 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223	08/12/2022	-112.05 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223	08/12/2022	56.53 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223	08/12/2022	192.74 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223	08/12/2022	-18.13 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223	08/12/2022	96.46 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		V1013223	08/12/2022	-113.15 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	-26.37 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	-19.97 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	-270.24 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	-21.42 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Connect Interpreting and Translation Service Ltd	V1011450	21/12/2022	84.00 Housina & Assets 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB Community Partnership Personnel	V1011775	08/12/2022	839.50 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB Community Partnership Personnel	V1012266	08/12/2022	713.00 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB Community Partnership Personnel	V1013195	08/12/2022	644.00 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
	37UB Community Partnership Personnel	V1013603	21/12/2022	862.50 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
	37UB Community Partnership Personnel	V1014280	21/12/2022	862.50 Place & Communities 2	Emplovee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
	37UB Eastern Shires Purchasing Organisation	V1013586	15/12/2022	3.15 Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationerv
	37UB Eastern Shires Purchasing Organisation	V1013586	15/12/2022	6.21 Place & Communities 2		G08001/D103	ASBO Case Officers	Printing & stationerv
	37UB Eastern Shires Purchasing Organisation	V1013586	15/12/2022	12.06 Place & Communities 2		G08001/D103	ASBO Case Officers	Printing & stationerv
	37UB Eastern Shires Purchasing Organisation	V1013586	15/12/2022	3.78 Place & Communities 2		G08001/D103	ASBO Case Officers	Printing & stationerv
	37UB Eastern Shires Purchasing Organisation	V1013586	15/12/2022	15.30 Place & Communities 2		G08001/D103	ASBO Case Officers	Printing & stationerv
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	37UB Eastern Shires Purchasing Organisation	V1013586	15/12/2022	12.76 Place & Communities 2		G08001/D103	ASBO Case Officers	Printing & stationerv
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	37UB Eastern Shires Purchasing Organisation	V1013586	15/12/2022	13.50 Place & Communities 2		G08001/D103	ASBO Case Officers	Printing & stationerv
	37UB G2 Recruitment Solutions	V1011780	15/12/2022	389.92 Place & Communities 2		G08001/A200004	ASBO Case Officers	Agency Staff
	37UB James Andrews Recruitment Solutions Ltd	V1011380	08/12/2022	1008.38 Place & Communities 2		G08000/A200004	ASBO Case Officers	Agency Staff
	37UB James Andrews Recruitment Solutions Ltd	V1011381	08/12/2022	1008.38 Place & Communities 2		G08000/A200004	ASBO Case Officers	Agency Staff
	37UB James Andrews Recruitment Solutions Ltd	V1011907	08/12/2022	1008.38 Place & Communities 2		G08000/A200004	ASBO Case Officers	Agency Staff
	37UB James Andrews Recruitment Solutions Ltd	V1012569	08/12/2022	1008.38 Place & Communities 2		G08000/D200008	ASBO Case Officers	Payments to Contractors External
	37UB James Andrews Recruitment Solutions Ltd	V1013295	15/12/2022	1008.38 Place & Communities 2		G08000/A200004	ASBO Case Officers	Agency Staff
	37UB James Andrews Recruitment Solutions Ltd 37UB M Shooter Electrical Engineer & Contractor	V1014079 V1013270	21/12/2022	900.82 Place & Communities 2 30.00 Housing & Assets 2	Premises Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
	37UB Nottinghamshire Fire Safety Limited	V1013270 V1013255	08/12/2022 08/12/2022	13.52 Housing & Assets 2	Premises Expenses Premises Expenses	N17000/B002013 N17000/B002004	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Emeraency Liahtina Fire Fiahtina Equipment
	37UB Nottinghamshire Fire Safety Limited	V1013255 V1013257	08/12/2022	17.04 Housing & Assets 2	Premises Expenses	N17000/B002004 N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
	37UB Nottinghamshire Fire Safety Limited	V1013257 V1013261	08/12/2022	17.04 Housing & Assets 2	Premises Expenses	N17000/B002004 N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
	37UB Amazon Payments UK Ltd	V1013201 V1014516	21/12/2022	47.41 Place & Communities 2		N17000/D002004 N17000/D001001	Cemeteries & Burial Grounds Gr	
	37UB Wood Lane Timber Merchants Ltd	V1014310 V1014302	21/12/2022	200.00 Place & Communities 2		N17000/D001001	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
	37UB Castle Water Ltd	V1013223	08/12/2022	37.67 R & B Transformation 2		N17000/B001004 N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		V1013223	08/12/2022	67.96 R & B Transformation 2		N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		V1013223	08/12/2022	1.15 R & B Transformation 2		N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		V1013223	08/12/2022	19.02 R & B Transformation 2		N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		V1013223	08/12/2022	7.26 R & B Transformation 2		N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		V1013223	08/12/2022	1.62 R & B Transformation 2		N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	-334.63 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	42.55 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	-296.61 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	42.55 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	-304.34 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	41.65 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	38.86 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	-302.70 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	202.03 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	233.29 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	1239.32 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	41.16 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	-309.80 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	42.55 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	21.72 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity

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	37UB EDF Energy 1 Ltd 37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022 22/12/2022	-233.29 R & B Transformation 2 72.35 R & B Transformation 2		N17000/B102 N17000/B102	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Electricity Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	-202.03 R & B Transformation 2		N17000/B102 N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	-302.19 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	42.55 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	37.72 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	39.77 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	356.28 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Enerav 1 Ltd	V1014310	22/12/2022	-191.14 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	-356.28 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		V1013595	15/12/2022	1299.70 Legal & Governance 2		C13008/D200004	Community Protection	Legal Expenses
Ashfield District Council	37UB Broxtowe Borough Council	V1013635 V1013321	21/12/2022 08/12/2022	2549.67 Place & Communities 2 184.19 Place & Communities 2		C13000/D200008 C13006/D200008	Community Protection Community Protection	Payments to Contractors External Payments to Contractors External
	37UB Niton Equipment Limited	V1013321 V1014086	15/12/2022	106.15 Place & Communities 2		C13000/D200008	Community Protection	Clothing & uniforms Purchase
	37UB Niton Equipment Limited	V1014087	15/12/2022	39.89 Place & Communities 2		C13000/D001008	Community Protection	Clothing & uniforms Purchase
	37UB Niton Equipment Limited	V1014089	15/12/2022	152.70 Place & Communities 2		C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB Niton Equipment Limited	V1014305	21/12/2022	106.63 Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
	37UB Amazon Pavments UK Ltd	V1014293	21/12/2022	7.84 R & B Transformation 2		C13000/D001001	Community Protection	Equipment Purchase
	37UB Amazon Payments UK Ltd	V1014293	21/12/2022	7.98 R & B Transformation 2		C13000/D001001	Community Protection	Equipment Purchase
	37UB Amazon Payments UK Ltd	V1014293	21/12/2022	4.15 R & B Transformation 2		C13000/D001001	Community Protection	Equipment Purchase
	37UB Amazon Pavments UK Ltd 37UB Daisv Telecoms Ltd	V1014296 V1013234	21/12/2022 08/12/2022	194.00 R & B Transformation 2 19.69 R & B Transformation 2		C13000/D001001 C13008/d301002	Community Protection Community Protection	Equipment Purchase Telephones
	37UB EDF Energy 1 Ltd	V1013234 V1014310	22/12/2022	107.64 R & B Transformation 2		C13008/d301002 C13002/B102	Community Protection	Electricity
Ashfield District Council		V1014310 V1014908	22/12/2022	11890.00 Place & Communities 2		C14014/D200008	Community Safety Partnership	Payments to Contractors External
	37UB Amazon Payments UK Ltd	V1014305 V1013355	08/12/2022	4.68 Place & Communities 2		C14013/D200008	Community Safety Partnership	Payments to Contractors External
	37UB Amazon Payments UK Ltd	V1013359	08/12/2022	8.65 Place & Communities 2		C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB Amazon Pavments UK Ltd	V1013359	08/12/2022	39.61 Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
	37UB Amazon Payments UK Ltd	V1013558	15/12/2022	25.80 Place & Communities 2		C14013/D200008	Community Safety Partnership	Payments to Contractors External
	37UB Amazon Payments UK Ltd	V1013569	15/12/2022	25.82 Place & Communities 2		C14013/D200008	Community Safety Partnership	Payments to Contractors External
	37UB James Andrews Recruitment Solutions Ltd	V1011382	08/12/2022	845.16 Place & Communities 2		C14013/D200008	Community Safety Partnership Community Safety Partnership	Payments to Contractors External Payments to Contractors External
	37UB James Andrews Recruitment Solutions Ltd 37UB James Andrews Recruitment Solutions Ltd	V1011908 V1012570	08/12/2022 08/12/2022	845.16 Place & Communities 2 775.88 Place & Communities 2		C14013/D200008 C14013/D200008	Community Safety Partnership	Payments to Contractors External Payments to Contractors External
	37UB James Andrews Recruitment Solutions Ltd 37UB James Andrews Recruitment Solutions Ltd	V1012570 V1013296	15/12/2022	969.85 Place & Communities 2		C14013/D200008	Community Safety Partnership	Payments to Contractors External
	37UB James Andrews Recruitment Solutions Ltd	V1013230 V1014081	21/12/2022	942.14 Place & Communities 2		C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council		V1012619		21000.00 Place & Communities 2		C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council		V1014311	22/12/2022	500.00 Place & Communities 2	Supplies & Services	C14010/D200008	Community Safety Partnership	Payments to Contractors External
	37UB St Johns Community Hall	V1014080	15/12/2022	100.00 Place & Communities 2		C22008/D200008	Community Wellbeina	Payments to Contractors External
	37UB Virgin Media Payments Ltd	V1013320	08/12/2022	50.00 R & B Transformation 2		C22006/D200008	Community Wellbeina	Payments to Contractors External
	37UB Ashfield Voluntary Action	V1013163	08/12/2022	1194.75 Place & Communities 2		C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB Ashfield Voluntary Action	V1013163 V1013613	08/12/2022 21/12/2022	680.25 Place & Communities 2 1350.00 Place & Communities 2		C10100/D500001 D40000/D200030	Corporate Grants Development Advice & Control	Grants Shared Services
	37UB Castle Rock Projects Limited	V1013013 V1011837	01/12/2022	980.00 Place & Communities 2		D40000/D200030 D40000/D200004	Development Advice & Control	Legal Expenses
	37UB Eastern Shires Purchasing Organisation	V1013284	08/12/2022	3.45 Place & Communities 2		D40000/D200004 D40000/D103	Development Advice & Control	Printing & stationery
	37UB Eastern Shires Purchasing Organisation	V1013284	08/12/2022	3.42 Place & Communities 2		D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1013284	08/12/2022	9.50 Place & Communities 2	Supplies & Services	D40000/D001001	Development Advice & Control	Equipment Purchase
	37UB Eastern Shires Purchasing Organisation	V1013284	08/12/2022	4.42 Place & Communities 2		D40000/D103	Development Advice & Control	Printing & stationerv
	37UB Eastern Shires Purchasing Organisation	V1013284	08/12/2022	5.90 Place & Communities 2		D40000/D103	Development Advice & Control	Printing & stationerv
	37UB Fresh Start Recruitment	V1012624	08/12/2022	920.00 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1013306 V1014112	15/12/2022 21/12/2022	920.00 Place & Communities 2 736.00 Place & Communities 2		D40000/A200004 D40000/A200004	Development Advice & Control Development Advice & Control	Agency Staff Agency Staff
	37UB Fresh Start Recruitment	V1014112 V1014547	22/12/2022	1058.00 Place & Communities 2		D40000/A200004 D40000/A200004	Development Advice & Control	Agency Staff
	37UB National World Publishing Ltd	V1014347 V1012268	01/12/2022	106.50 Place & Communities 2		D40000/A200004 D40000/D200015	Development Advice & Control	Advertisina
	37UB National World Publishing Ltd	V1012579	01/12/2022	175.28 Place & Communities 2		D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB National World Publishing Ltd	V1014084	15/12/2022	99.40 Place & Communities 2		D40000/D200015	Development Advice & Control	Advertisina
	37UB Park Avenue Recruitment Ltd	V1012566	08/12/2022	2172.50 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
	37UB Park Avenue Recruitment Ltd	V1013288	08/12/2022	1842.50 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
	37UB Park Avenue Recruitment Ltd 37UB Park Avenue Recruitment Ltd	V1014077 V1014527	21/12/2022	1265.00 Place & Communities 2 2035.00 Place & Communities 2		D40000/A200004 D40000/A200004	Development Advice & Control Development Advice & Control	Agency Staff
	37UB Sarto Thomas Limited	V1014527 V1012456	22/12/2022 08/12/2022	1308.42 Place & Communities 2		D40000/A200004 D40000/A200004	Development Advice & Control	Agency Staff Agency Staff
	37UB Sarto Thomas Limited	V1012430 V1013210	15/12/2022	1307.66 Place & Communities 2		D40000/A200004 D40000/A200004	Development Advice & Control	Agency Staff
	37UB Sarto Thomas Limited	V1013210 V1013620	21/12/2022	1306.58 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Sarto Thomas Limited	V1014332	22/12/2022	1306.53 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		V1013182	08/12/2022	1710.00 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		V1013301	08/12/2022	1738.50 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		V1014582	22/12/2022	2137.50 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Karki & Sons Ltd 37UB Portal Plan Quest Ltd	V1014127 V1013236	15/12/2022 08/12/2022	62.85 R & B Transformation 2 25481.00 R & B Transformation 2		D40000/D101 D05101/J202	Development Advice & Control Development Advice & Control	Reference books & periodicals Fees & Charges
	37UB Babbington Hall Ltd	V1013236 V1011826	01/12/2022	199.86 Place & Communities 2		G22000/D200008	Dog Control Service	Payments to Contractors External
	37UB Babbington Hall Ltd	V1011827	01/12/2022	638.75 Place & Communities 2		G22000/D200008	Dog Control Service	Payments to Contractors External
	37UB Babbington Hall Ltd	V1013647	21/12/2022	638.75 Place & Communities 2		G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB Davinhulme Security Doos	V1013205	08/12/2022	960.00 Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
	37UB The Ovster Partnership limited	V1012583	08/12/2022	903.00 Place & Communities 2		G21000/A200004	Environmental Health	Agency Staff
	37UB The Oveter Partnership limited	V1012584	08/12/2022	334.03 Place & Communities 2 621.63 Place & Communities 2		G21000/A200004	Environmental Health	Agency Staff Agency Staff
	37UB The Ovster Partnership limited 37UB The Ovster Partnership limited	V1013311 V1013312	15/12/2022 15/12/2022	892.50 Place & Communities 2		G21000/A200004 G21000/A200004	Environmental Health Environmental Health	Adency Staff
	37UB The Ovster Partnership limited	V1013312 V1014110	21/12/2022	836.64 Place & Communities 2		G21000/A200004 G21000/A200004	Environmental Health	Agency Staff
	37UB The Ovster Partnership limited	V1014110 V1014111	21/12/2022	601.79 Place & Communities 2		G21000/A200004 G21000/A200004	Environmental Health	Agency Staff
	37UB The Ovster Partnership limited	V1014111 V1014902	22/12/2022	591.88 Place & Communities 2		G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB Environment Agency	V1013515	15/12/2022	115.00 Chief Executive 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
	37UB Access Doors Limited	V1013169	08/12/2022	280.00 Housina & Assets 2	Premises Expenses	N80000/B002006	Environmental Maintenance	Automatic Doors
	37UB Access Doors Limited	V1013170	08/12/2022	240.00 Housing & Assets 2	Premises Expenses	N80000/B002012	Environmental Maintenance	Roller Shutter Doors
	37UB Hoot Fire & Security Ltd	V1014469	21/12/2022	40.00 Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire Intruder CCTV Access Control
	37UB Hoot Fire & Security Ltd 37UB M Shooter Electrical Engineer & Contractor	V1014471 V1013268	21/12/2022 08/12/2022	80.00 Housing & Assets 2 30.00 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002002 N80000/B002013	Environmental Maintenance Environmental Maintenance	Fire.Intruder.CCTV .Access Control Emergency Lighting
	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V1013268 V1013271	08/12/2022	30.00 Housing & Assets 2 30.00 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
	37UB M Shooter Electrical Engineer & Contractor	V1013271 V1013272	08/12/2022	30.00 Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
	37UB M Shooter Electrical Engineer & Contractor	V1013272 V1013273	08/12/2022	30.00 Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Lighting
	37UB Nottinghamshire Fire Safety Limited	V1013251	08/12/2022	13.52 Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
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Askerfol Debric Coural 37.08 Fresh Start Recoutment, V101415 21/12/202 23.18.58 Fresh & Communities Emission Start Personal Persona			V1011445		3160.03 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Askind District Course 371.8 H M metrin (Flant Limited V1011479 V1011									
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Ashfeld District Council 37UB Notinsham City Council V1014535 151/22022 39.00 Place & Communities 2 Succlies & Services N000000000000000000000000000000000000	Ashfield District Council	37UB Nottingham City Council	V1014053	15/12/2022	1020.00 Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfeld District Courol 37/18 Did Hall Nurseries Life Limited (1972) 198-26 & Communities 2 Succles & Services (1972) 198-26 & Communit	Ashfield District Council	37UB Nottingham City Council			520.00 Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Couroil 37UB Printerie Powder Coating Limited V1013022 481,000 Place & Communities 2 Success & Services N80100D200008 Environmental Maintenance Parments to Contractors External V1013022 481,700 Place & Communities 2 Success & Services N80100D200008 Environmental Maintenance Parments to Contractors External V1013031 (Contractors External V1013031 (Contr									
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Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -28.2 If a B a Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -594.7 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -594.7 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -10.0 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -11.4 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -11.4 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -11.4 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -10.6 A R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -10.6 A R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -10.6 A R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -10.6 A R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2002 -56.8 A R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield Distric Council 37UB Castle Water Ltd V1013223 08/12/2									
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Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 558.58 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 30.08 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 148.2 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 148.2 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 148.1 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 148.4 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 164.6 R R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 164.6 R R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 165.3 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 165.3 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 165.3 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 165.7 R & B Transformation 2 Premises Excenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/1									
Ashfield District Council 37UB Castle Water Ltd									
Ashfield District Council 37UB Castle Water Ltd									
Ashfield District Council Ashfield District Council Strict Council									
Ashfield District Council Ashfield District								Environmental Maintenance	
Ashfield District Council Ashfield District	Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	-114.82 R & B Transformation 2	Premises Expenses	N80000/B401		Water rates
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 64.68 R & B Transformation 2 Premises Expenses N80000/B401 Environmental Maintenance Water rates Water Ltd V1013223 08/12/2022 66.33 R & B Transformation 2 Premises Expenses N80000/B401 Environmental Maintenance Water rates N8000/B401 Environmental Maintenance Wa									
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 65.33 R & B Transformation 2 Premises Expenses N8000/B401 Environmental Maintenance Water rates N80000/B401 Environmental Maintenance Water rates N8000/B401 Environm									
Ashfield District Council Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 566.84 R & B Transformation 2 Premises Expenses N80000/B401 Environmental Maintenance Water rates N8000/B401 Environmental Maintenance Wate									
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 566.84 R & B Transformation 2 Premises Expenses N80000/B401 Environmental Maintenance Water rates N8000/B401 Environ									
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 -533.53 R & B Transformation 2 Premises Expenses N8000/B401 Environmental Maintenance Water rates N8000/B401 Environ									
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 -597.77 R & B Transformation 2 Premises Expenses N8000/B401 Environmental Maintenance Water rates N8000/B401 Environ									
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 -597.77 R & B Transformation 2 Premises Expenses N8000/B401 Environmental Maintenance Water rates N8000/B401 Environ									
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 -572.17 R & B Transformation 2 Premises Expenses N8000/B401 Environmental Maintenance Water rates N8000/B401 Environ									
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 -572.17 R & B Transformation 2 Premises Expenses N8000/B401 Environmental Maintenance Water rates N8000/B401 Environ									
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 -27.29 R & B Transformation 2 Premises Expenses N8000/B401 Environmental Maintenance Water rates N8000/B401 Environm									
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 -31.00 R & B Transformation 2 Premises Expenses N8000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 31.00 R & B Transformation 2 Premises Expenses N8000/B401 Environmental Maintenance Water rates							N80000/B401		
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 31.00 R & B Transformation 2 Premises Expenses N80000/B401 Environmental Maintenance Water rates Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 30.37 R & B Transformation 2 Premises Expenses N80000/B401 Environmental Maintenance Water rates				08/12/2022					
	Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	31.00 R & B Transformation 2	Premises Expenses		Environmental Maintenance	Water rates
Ashfield District Council 37UB Castle Water Ltd V1013223 08/12/2022 241.33 R & B Transformation 2 Premises Expenses N80000/B401 Environmental Maintenance Water rates									
	Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	241.33 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates

Ashfield District Council 37UB Castle Ashfield District Council 37UB Castle				E44 E4 D 0 D T (1' 0	D . E	N100000/D 404		
Ashireid District Council 370B Castle			08/12/2022	541.54 R & B Transformation 2		N80000/B401	Environmental Maintenance	Water rates
			08/12/2022	6.38 R & B Transformation 2		N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council 37UB Castle			08/12/2022	544.33 R & B Transformation 2		N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council 37UB Castle			08/12/2022	28.21 R & B Transformation 2		N80000/B401	Environmental Maintenance	Water rates Water rates
Ashfield District Council 37UB Castle			08/12/2022	69.83 R & B Transformation 2		N80000/B401	Environmental Maintenance	
Ashfield District Council 37UB Daisv Ashfield District Council 37UB EDF E			08/12/2022	266.95 R & B Transformation 2		N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council 370B EDF E			15/12/2022	3818.63 R & B Transformation 2		N80000/B102	Environmental Maintenance Environmental Maintenance	Electricity
			22/12/2022	28.20 R & B Transformation 2 269.78 R & B Transformation 2		N80000/B102	Environmental Maintenance	Electricity Electricity
Ashfield District Council 37UB EDF El Ashfield District Council 37UB EDF El			22/12/2022 22/12/2022			N80000/B102 N80000/B102	Environmental Maintenance	
Ashfield District Council 370B EDF E				1223.85 R & B Transformation 2 172.75 R & B Transformation 2			Environmental Maintenance	Electricity Electricity
Ashfield District Council 370B EDF E			22/12/2022 22/12/2022	312.89 R & B Transformation 2		N80000/B102 N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council 370B EDF E			22/12/2022	117.96 R & B Transformation 2		N80000/B102 N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council 370B EDF E			22/12/2022	357.63 R & B Transformation 2		N80000/B102 N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council 37UB EDF E			22/12/2022	85.82 R & B Transformation 2		N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council 37UB EDF E			22/12/2022	480.46 R & B Transformation 2		N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council 37UB EDF E			22/12/2022	48.98 R & B Transformation 2		N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council 37UB EDF E			22/12/2022	101.83 R & B Transformation 2		N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council 37UB EDF E			22/12/2022	158.06 R & B Transformation 2		N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council 37UB EDF E			22/12/2022	8.22 R & B Transformation 2		N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council 37UB Total G			21/12/2022	204.47 R & B Transformation 2		N80000/B101	Environmental Maintenance	Gas
Ashfield District Council 37UB Connec			08/12/2022	4.80 Place & Communities 2		N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council 37UB Connec			08/12/2022	-4.80 Place & Communities 2		N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council 37UB Connec	ect Office Supplies \	/1001176	08/12/2022	-34.32 Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council 37UB Connec			08/12/2022	34.32 Place & Communities 2		N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council 37UB Connec			08/12/2022	37.50 Place & Communities 2		N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council 37UB Connec	ect Office Supplies \	/1013246	08/12/2022	2.65 Place & Communities 2		N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council 37UB Connec			08/12/2022	4.99 Place & Communities 2		N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council 37UB Connec			08/12/2022	53.85 Place & Communities 2		N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council 37UB Connec			08/12/2022	14.89 Place & Communities 2		N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council 37UB Connec			08/12/2022	5.88 Place & Communities 2		N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council 37UB Connec			15/12/2022	14.63 Place & Communities 2		N43000/D001001	Environmental Services	Equipment Purchase
Ashfield District Council 37UB G2 Rec			01/12/2022	2543.75 Place & Communities 2		N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council 37UB G2 Red			08/12/2022	2543.75 Place & Communities 2		N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council 37UB G2 Rec			15/12/2022	2543.75 Place & Communities 2		N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council 37UB G2 Red			22/12/2022	2543.75 Place & Communities 2		N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council 37UB Butterfl			08/12/2022 08/12/2022	315.00 Place & Communities 2		C27300/D200008	Events Events	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Butterfl Ashfield District Council 37UB Butterfl			08/12/2022	270.00 Place & Communities 2 270.00 Place & Communities 2		C27300/D200008 C27300/D200008		Payments to Contractors External
Ashfield District Council 370B Buttern Ashfield District Council 37UB H W M			08/12/2022	775.00 Place & Communities 2		C27300/D200008	Events Events	Payments to Contractors External
Ashfield District Council 370B H W M			08/12/2022	775.00 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 370B H W M			15/12/2022	900.00 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 370B H W W			08/12/2022	2200.00 Place & Communities 2		C27400/D200008	Events	Payments to Contractors External
Ashfield District Council 370B LITE			08/12/2022	2275.00 Place & Communities 2		C27400/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB LITE			15/12/2022	7500.00 Place & Communities 2		C27400/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB LITE			15/12/2022	7500.00 Place & Communities 2		C27400/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB LITE				10000.00 Place & Communities 2		C27400/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB Little P			15/12/2022	288.00 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB Little P	Princess Parties Ltd \	/1013560	15/12/2022	288.00 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB Location			08/12/2022	1550.00 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB Location			08/12/2022	1550.00 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB Nation	nwide Ambulance Service Ltd \	/1012628	08/12/2022	2112.00 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB Notting			21/12/2022	2000.00 Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB Park La			08/12/2022	171.12 Place & Communities 2		C27300/C201	Events	Hire of vehicles
Ashfield District Council 37UB Premie			15/12/2022	338.61 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB Premie			15/12/2022	448.55 Place & Communities 2		C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council 37UB Premie			15/12/2022	448.55 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB Reuber			08/12/2022	166.65 Place & Communities 2		C27400/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB The Jo			01/12/2022	266.00 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External
Ashfield District Council 37UB The Jo			01/12/2022	292.00 Place & Communities 2		C27300/D200008	Events	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB The Jo Ashfield District Council 37UB Via Eas			08/12/2022 08/12/2022	266.00 Place & Communities 2 545.00 Place & Communities 2		C27300/D200008 C27300/d200008	Events Events	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B Via East			01/12/2022		Transport Related Expenses		Garage Workshop	Consumables
Ashfield District Council 370B Babbil			08/12/2022		Transport Related Expenses		Garage Workshop	Consumables
Ashfield District Council 370B Davma			08/12/2022		Transport Related Expenses		Garage Workshop	Consumables
Ashfield District Council 370B Davma			08/12/2022	12.18 Place & Communities 2			Garage Workshop	Consumables
Ashfield District Council 37UB Dennis			08/12/2022	768.90 Place & Communities 2		G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council 37UB Energa			08/12/2022	65.76 Place & Communities 2		G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council 37UB Energa			08/12/2022	61.75 Place & Communities 2		G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council 37UB Energa			08/12/2022	37.05 Place & Communities 2		G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council 37UB Firstse	erve Trade Ltd \	/1012452	01/12/2022	18.20 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council 37UB Firstse			01/12/2022	25.04 Place & Communities 2		G90000/C001	Garage Workshop	Consumables
Ashfield District Council 37UB Firstse			01/12/2022	15.32 Place & Communities 2		G90000/C001	Garage Workshop	Consumables
Ashfield District Council 37UB Firstse			01/12/2022	8.80 Place & Communities 2			Garage Workshop	Consumables
Ashfield District Council 37UB Firstse			01/12/2022	25.70 Place & Communities 2		G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council 37UB Firstse			08/12/2022	49.44 Place & Communities 2		G90000/C001	Garage Workshop	Consumables
Ashfield District Council 37UB Firstse			08/12/2022	25.70 Place & Communities 2		G90000/C001	Garage Workshop	Consumables
Ashfield District Council 37UB Firstse			15/12/2022	25.70 Place & Communities 2		G90000/d001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council 37UB Firstse			15/12/2022	105.82 Place & Communities 2		G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council 37UB Ford M			15/12/2022	92.22 Place & Communities 2		G90000/C001	Garage Workshop	Consumables
Ashfield District Council 37UB Fresh			08/12/2022	569.06 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council 37UB Fresh			08/12/2022	590.92 Place & Communities 2 545.99 Place & Communities 2		G90000/A200004 G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council 37UB Fresh S Ashfield District Council 37UB Fresh S			08/12/2022				Garage Workshop	Agency Staff
Ashfield District Council 37UB Fresh S			08/12/2022 21/12/2022	486.20 Place & Communities 2 590.92 Place & Communities 2		G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Agency Staff Agency Staff
Ashfield District Council 37UB Fresh S			21/12/2022	590.92 Place & Communities 2 569.06 Place & Communities 2		G90000/A200004 G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council 37UB Fresh S			22/12/2022	359.06 Place & Communities 2		G90000/A200004 G90000/A200004	Garage Workshop	Agency Staff
			22/12/2022	315.29 Place & Communities 2		G90000/A200004 G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council 37UB Fresh S		1017001	1212022	5 15.25 1 1000 & COMMUNICIES Z	FUIDIOACC FVDC119C9		Carado Montonios	

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	37UB Imperial Portland Laundry (Mansfield) Co Ltd 37UB Machine Mart Limited	V1012474 V1012516	01/12/2022 01/12/2022	182.56 Place & Communities 2 84.99 Place & Communities 2		G90000/D001008	Garage Workshop	Clothing & uniforms Purchase Chemicals and Materials Purchase
	37UB Machine Mart Limited	V1012516 V1012516	01/12/2022	129.98 Place & Communities 2		G90000/D001004 G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
	37UB Proactive Personnel Ltd	V1012310 V1011915	08/12/2022	1102.00 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
	37UB Proactive Personnel Ltd	V1011515 V1012580	08/12/2022	1073.00 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
	37UB Proactive Personnel Ltd	V1013291	15/12/2022	2063.25 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
	37UB Proactive Personnel Ltd	V1014088	21/12/2022	1998.00 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
	37UB Proactive Personnel Ltd	V1014543	22/12/2022	2233.00 Place & Communities 2		G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB Safetv-Kleen UK Ltd	V1013612	15/12/2022	147.49 Place & Communities 2		G90000/D002004	Garage Workshop	Equipment Maintenance
	37UB Snap-On Diagnostics	V1012603	01/12/2022	139.00 Place & Communities 2		G90000/D002004	Garage Workshop	Equipment Maintenance
	37UB Snap-On Diagnostics	V1012603	01/12/2022	374.00 Place & Communities 2		G90000/D002004	Garage Workshop	Equipment Maintenance
	37UB Nottinghamshire County Council	V1012479	01/12/2022	1258.00 Place & Communities 2		D14000/D200008	Land Charges	Payments to Contractors External
	37UB Nottinghamshire County Council	V1013589	15/12/2022	2072.00 Place & Communities 2		D14000/D200008	Land Charges	Payments to Contractors External
	37UB Phoenix Search Limited t/a Search Acumen	V1013599 V1014566	15/12/2022 21/12/2022	24.90 R & B Transformation 2		D14000/J202	Land Charges	Fees & Charges Fees & Charges
	37UB Phoenix Search Limited t/a Search Acumen 37UB Fresh Start Recruitment	V1014566 V1012643	08/12/2022	165.91 R & B Transformation 2 645.90 Place & Communities 2		D14000/J202 C21000/A200004	Land Charges Locality	Agency Staff
	37UB Fresh Start Recruitment	V1012043 V1013329	08/12/2022	676.17 Place & Communities 2		C21000/A200004	Locality	Agency Staff
	37UB Larwood Park Limited	V1013323 V1012493	01/12/2022	225.00 Place & Communities 2		C21008/D201011	Locality	General Fees and Charges
Ashfield District Council		V1012591	21/12/2022	2790.00 Place & Communities 2		C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB Vivid Resourcing	V1014100	21/12/2022	2790.00 Place & Communities 2		C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB Vivid Resourcina	V1014532	21/12/2022	2790.00 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council		V1014564	21/12/2022	2790.00 Place & Communities 2		C21010/D200008	Locality	Payments to Contractors External
	37UB Access Doors Limited	V1013168	08/12/2022	360.00 Housina & Assets 2		D16204/B002006	Markets	Automatic Doors
	37UB Asbestos GRP Labs Ltd	V1013561	21/12/2022	390.00 Housing & Assets 2		D16204/B002007	Markets	Asbestos Management
	37UB Asbestos GRP Labs Ltd	V1014458	21/12/2022	150.00 Housing & Assets 2		D16204/B002007	Markets	Asbestos Management
	37UB Cockell Electrical Ltd	V1014064	21/12/2022	104.95 Housing & Assets 2		D16205/B001002	Markets Markets	Electrical Repairs Asset Maintenance
	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V1014477 V1014478	21/12/2022 21/12/2022	115.00 Housina & Assets 2 40.00 Housina & Assets 2		D16204/B002002 D16200/B002002	Markets Markets	Fire.Intruder.CCTV .Access Control Fire.Intruder.CCTV .Access Control
	37UB M Shooter Electrical Engineer & Contractor	V1014476 V1012271	01/12/2022	70.00 Housing & Assets 2		D16100/B002002	Markets	Fixed Electrical Testing
	37UB M Shooter Electrical Engineer & Contractor	V1012271 V1013267	08/12/2022	52.50 Housing & Assets 2		D16204/B002013	Markets	Emergency Lighting
	37UB M Shooter Electrical Engineer & Contractor	V1013269	08/12/2022	30.00 Housing & Assets 2		D16100/B002013	Markets	Emeraency Lighting
	37UB M Shooter Electrical Engineer & Contractor	V1014061	15/12/2022	104.00 Housing & Assets 2		D16100/B002010	Markets	Fixed Electrical Testing
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V1014062	15/12/2022	104.00 Housina & Assets 2	Premises Expenses	D16200/B002010	Markets	Fixed Electrical Testing
	37UB M Shooter Electrical Engineer & Contractor	V1014063	15/12/2022	104.00 Housina & Assets 2		D16300/B002010	Markets	Fixed Electrical Testing
	37UB Nottinghamshire Fire Safety Limited	V1013254	08/12/2022	13.52 Housina & Assets 2		D16300/B002004	Markets	Fire Fiahtina Equipment
	37UB Nottinghamshire Fire Safety Limited	V1013339	08/12/2022	20.56 Housing & Assets 2		D16100/B002004	Markets	Fire Fighting Equipment
	37UB Nottinghamshire Fire Safety Limited	V1013574	15/12/2022	78.88 Housing & Assets 2		D16204/B002004	Markets	Fire Fighting Equipment
	37UB Total Gas & Power 37UB Amazon Pavments UK Ltd	V1012565 V1012278	08/12/2022 08/12/2022	868.96 Housing & Assets 2 -38.31 Place & Communities 2		D16204/B101 D16000/D001001	Markets Markets	Gas Equipment Purchase
	37UB Amazon Payments UK Ltd	V1012276 V1013282	08/12/2022	58.32 Place & Communities 2		D16205/D001001	Markets	Equipment Purchase
	37UB Amazon Payments UK Ltd	V1013282 V1013283	08/12/2022	58.32 Place & Communities 2		D16205/D001001	Markets	Equipment Purchase
	37UB Ashdown Phillips & Partners Ltd Scha Account	V1011769	15/12/2022	99.00 Place & Communities 2		D16204/D200002	Markets	Refuse Collection
	37UB Ashdown Phillips & Partners Rent Acct	V1012448	01/12/2022	5174.42 Place & Communities 2		D16204/B801	Markets	Property Insurance
Ashfield District Council	37UB Karcher UK	V1014092	15/12/2022	99.34 Place & Communities 2		D16204/d001001	Markets	Equipment Purchase
	37UB Showstoppers Ltd	V1014501	21/12/2022	214.00 Place & Communities 2		D16205/D001001	Markets	Equipment Purchase
Ashfield District Council		V1012468	01/12/2022	96.00 Place & Communities 2		D16200/d200008	Markets	Payments to Contractors External
	37UB Waterlogic GB Limited	V1012467	01/12/2022	37.65 Place & Communities 2		D16000/d200008	Markets	Payments to Contractors External
	37UB Ashdown Phillips & Partners Ltd Scho Account	V1011389	15/12/2022	12748.65 R & B Transformation 2		D16204/B210	Markets	Service Charge
Ashfield District Council		V1013223 V1013223	08/12/2022	28.71 R & B Transformation 2		D16205/B401	Markets	Water rates
Ashfield District Council Ashfield District Council		V1013223 V1013223	08/12/2022 08/12/2022	15.70 R & B Transformation 2 377.36 R & B Transformation 2		D16300/B401 D16204/B401	Markets Markets	Water rates Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	9.82 R & B Transformation 2		D16100/B401	Markets	Water rates
Ashfield District Council		V1013223	08/12/2022	5.74 R & B Transformation 2		D16100/B401	Markets	Water rates
	37UB Daisv Telecoms Ltd	V1013234	08/12/2022	72.14 R & B Transformation 2		D16204/d301002	Markets	Telephones
	37UB EDF Energy 1 Ltd	V1013517	15/12/2022	-811.68 R & B Transformation 2		D16205/B102	Markets	Electricity
	37UB EDF Eneray 1 Ltd	V1013517	15/12/2022	1251.86 R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
	37UB EDF Eneray 1 Ltd	V1013517	15/12/2022	5151.59 R & B Transformation 2		D16204/B102	Markets	Electricity
	37UB EDF Energy 1 Ltd	V1013517	15/12/2022	811.68 R & B Transformation 2		D16205/B102	Markets	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	38.00 R & B Transformation 2		D16200/B102	Markets Markets	Electricity
	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1014310 V1014310	22/12/2022 22/12/2022	26.75 R & B Transformation 2 28.10 R & B Transformation 2		D16100/B102 D16100/B102	Markets Markets	Electricity Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	33.63 R & B Transformation 2		D16300/B102	Markets	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	170.83 R & B Transformation 2		D16300/B102	Markets	Electricity
Ashfield District Council	37UB Total Gas & Power	V1014306	21/12/2022	1237.85 R & B Transformation 2		D16204/B101	Markets	Gas
Ashfield District Council	37UB Asbestos GRP Labs Ltd	V1014060	15/12/2022	280.00 Housina & Assets 2	Premises Expenses	N45000/B002007	Northern Depot	Asbestos Management
	37UB Excel Cleaning Solutions Ltd	V1014909	22/12/2022	50.00 Housina & Assets 2		N45000/B003005	Northern Depot	Window Cleaning
	37UB Hoot Fire & Security Ltd	V1014475	21/12/2022	395.00 Housing & Assets 2		N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
	37UB Security Plus + Ltd	V1011281	08/12/2022	34.34 Housing & Assets 2		N45000/D200008	Northern Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Security Plus + Ltd	V1013616 V1013514	21/12/2022 08/12/2022	45.82 Housina & Assets 2 155.00 Housina & Assets 2		N45000/D200008 N45000/D200002	Northern Depot Northern Depot	Payments to Contractors External Refuse Collection
	37UB ShredPro Ltd 37UB Total Gas & Power	V1013514 V1012565	08/12/2022	3173.69 Housing & Assets 2		N45000/D200002 N45000/B101	Northern Depot	Gas
Ashfield District Council		V1012363 V1014076	15/12/2022	352.60 Place & Communities 2		N45000/D001004	Northern Debot	Chemicals and Materials Purchase
	37UB Chevin Fleet Solutions	V1011819	01/12/2022	10.00 Place & Communities 2		N45000/D200014	Northern Depot	Licences
	37UB Deister Electronic (UK) Ltd	V1013238	08/12/2022	1974.32 Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB LTT Vendina	V1012638	08/12/2022	156.28 Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
	37UB Park Lane Self Drive Ltd	V1013614	15/12/2022	134.52 Place & Communities 2			Northern Depot	Hire of vehicles
	37UB Technology Solutions Ltd	V1012312	01/12/2022	135.00 Place & Communities 2		N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
	37UB Technology Solutions Ltd	V1012482	01/12/2022	623.45 Place & Communities 2		N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
	37UB Technology Solutions Ltd	V1014312	21/12/2022	70.00 Place & Communities 2		N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
Ashfield District Council		V1013223	08/12/2022	830.59 R & B Transformation 2		N45000/B401	Northern Depot	Water rates
	37UB Daisv Telecoms Ltd 37UB EDF Energy 1 Ltd	V1013234 V1013517	08/12/2022 15/12/2022	130.44 R & B Transformation 2 8561.19 R & B Transformation 2		N45000/d301002 N45000/B102	Northern Depot Northern Depot	Telephones Electricity
	37UB Total Gas & Power	V1013517 V1014306	21/12/2022	5447.76 R & B Transformation 2		N45000/B102 N45000/B101	Northern Depot	Gas
Ashfield District Council		V1014506 V1014540	21/12/2022	8.95 Place & Communities 2		G15000/D001001	Other Licencina	Equipment Purchase
Ashfield District Council		V1014540 V1014540	21/12/2022	239.94 Place & Communities 2		G15000/D00/1001	Other Licencina	Printing & stationery
Ashfield District Council		V1014540 V1014540	21/12/2022	54.95 Place & Communities 2		G15000/D103	Other Licencina	Printing & stationery
Ashfield District Council		V1014540	21/12/2022	14.99 Place & Communities 2		G15000/D001001	Other Licencina	Equipment Purchase
	37UB Access Doors Limited	V1013166	08/12/2022	400.00 Housina & Assets 2		N15200/B002006	Outdoor Recreation Cafes	Automatic Doors

Ashfield District Council	37UB Access Doors Limited	V1013167	08/12/2022	440.00 Housing & Assets 2	Premises Expenses	N15300/B002006	Outdoor Recreation Cafes	Automatic Doors
	37UB Access Doors Limited 37UB Access Doors Limited	V1013177 V1013172	08/12/2022	125.00 Housing & Assets 2	Premises Expenses	N15400/B002006	Outdoor Recreation Cales Outdoor Recreation Cales	Automatic Doors
	37UB Hoot Fire & Security Ltd	V1014461	21/12/2022	80.00 Housing & Assets 2	Premises Expenses	N15400/B002002	Outdoor Recreation Cafes	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1014463	21/12/2022	80.00 Housina & Assets 2	Premises Expenses	N15300/B002002	Outdoor Recreation Cafes	Fire.Intruder.CCTV .Access Control
	37UB Hoot Fire & Security Ltd	V1014465	21/12/2022	80.00 Housina & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire.Intruder.CCTV .Access Control
	37UB Hoot Fire & Security Ltd	V1014467	21/12/2022	80.00 Housina & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire.Intruder.CCTV .Access Control
	37UB Hoot Fire & Security Ltd	V1014470	21/12/2022	80.00 Housing & Assets 2	Premises Expenses	N15100/B002002	Outdoor Recreation Cafes	Fire.Intruder.CCTV .Access Control
	37UB Nottinghamshire Fire Safety Limited 37UB Nottinghamshire Fire Safety Limited	V1013253 V1013265	08/12/2022 08/12/2022	13.52 Housina & Assets 2 35.64 Housina & Assets 2	Premises Expenses Premises Expenses	N15200/B002004 N15400/B002004	Outdoor Recreation Cafes Outdoor Recreation Cafes	Fire Fiahtina Eauipment Fire Fiahtina Eauipment
	37UB Nottinghamshire Fire Safety Limited	V1013203 V1013335	08/12/2022	49.72 Housing & Assets 2	Premises Expenses	N15200/B002004 N15200/B002004	Outdoor Recreation Cales Outdoor Recreation Cafes	Fire Fighting Equipment
	37UB Nottinghamshire Fire Safety Limited	V1013337	08/12/2022	21.56 Housing & Assets 2	Premises Expenses	N15200/B002004 N15200/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
	37UB Nottinghamshire Fire Safety Limited	V1013548	08/12/2022	25.08 Housing & Assets 2	Premises Expenses	N15300/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
	37UB Second Element Ltd	V1012273	01/12/2022	100.00 Housina & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
	37UB Total Gas & Power	V1012565	08/12/2022	25.44 Housina & Assets 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council		V1014485	21/12/2022	67.00 Place & Communities 2		N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council		V1011928	01/12/2022	55.40 Place & Communities 2		N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB Playdale Playdrounds Ltd	V1014330 V1014453	21/12/2022	437.00 Place & Communities 2 1487.94 Place & Communities 2		N15000/D002004 N15000/D002004	Outdoor Recreation Cafes Outdoor Recreation Cafes	Equipment Maintenance Equipment Maintenance
	37UB Castle Water Ltd	V1014455 V1013223	21/12/2022 08/12/2022	17.36 R & B Transformation 2		N15000/B002004 N15000/B401	Outdoor Recreation Cales Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd	V1013223	08/12/2022	12.00 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd	V1013223	08/12/2022	3.30 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd	V1013223	08/12/2022	10.58 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd	V1013223	08/12/2022	31.41 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd	V1013223	08/12/2022	20.16 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd	V1013223	08/12/2022	45.74 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1013223 V1013223	08/12/2022 08/12/2022	11.60 R & B Transformation 2 8.92 R & B Transformation 2		N15500/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
	37UB Castle Water Ltd	V1013223 V1013223	08/12/2022	3.57 R & B Transformation 2		N15000/B401 N15000/B401	Outdoor Recreation Cales Outdoor Recreation Cafes	Water rates
	37UB Castle Water Ltd	V1013223	08/12/2022	6.61 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Daisv Telecoms Ltd	V1013234	08/12/2022	56.73 R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
	37UB Daisv Telecoms Ltd	V1013234	08/12/2022	39.38 R & B Transformation 2		N15400/d301002	Outdoor Recreation Cafes	Telephones
	37UB EDF Energy 1 Ltd	V1013517	15/12/2022	300.64 R & B Transformation 2		N15000/B102	Outdoor Recreation Cafes	Electricity
	37UB EDF Energy 1 Ltd	V1013517	15/12/2022	-299.32 R & B Transformation 2		N15000/B102	Outdoor Recreation Cafes	Electricity
	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1013517 V1013517	15/12/2022 15/12/2022	74.07 R & B Transformation 2 316.23 R & B Transformation 2		N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricitv Electricitv
	37UB EDF Energy 1 Ltd	V1013517 V1013517	15/12/2022	72.83 R & B Transformation 2		N15000/B102 N15000/B102	Outdoor Recreation Cales Outdoor Recreation Cafes	Electricity
	37UB EDF Energy 1 Ltd	V1013517 V1013517	15/12/2022	1591.19 R & B Transformation 2		N15100/B102	Outdoor Recreation Cafes	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	119.40 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	21.67 R & B Transformation 2		N15000/B102	Outdoor Recreation Cafes	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	93.25 R & B Transformation 2		N15000/B102	Outdoor Recreation Cafes	Electricity
	37UB EDF Energy 1 Ltd	V1014310	22/12/2022	60.83 R & B Transformation 2		N15000/B102	Outdoor Recreation Cafes	Electricity
	37UB EDF Eneray 1 Ltd 37UB EDF Eneray 1 Ltd	V1014310 V1014310	22/12/2022 22/12/2022	39.40 R & B Transformation 2 92.81 R & B Transformation 2		N15000/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricitv Electricitv
	37UB EDF Energy 1 Ltd	V1014310 V1014310	22/12/2022	25.11 R & B Transformation 2		N15000/B102	Outdoor Recreation Cafes	Electricity
	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	300.14 R & B Transformation 2		N15500/B102	Outdoor Recreation Cafes	Electricity
	37UB Total Gas & Power	V1014306	21/12/2022	24.62 R & B Transformation 2		N15000/B101	Outdoor Recreation Cafes	Gas
	37UB Lepus Consultina Ltd	V1012455	01/12/2022	6080.00 Place & Communities 2		D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
	37UB Rocket Heritage & Archaeology Limited	V1013511	15/12/2022	7167.50 Place & Communities 2		D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
	37UB East Midlands Chamber 37UB Sports & Leisure Management Ltd	V1014494 V1013309	21/12/2022 08/12/2022	1590.00 Place & Communities 2 150.00 Place & Communities 2		C04000/D201007 C04000/B204	Regeneration Regeneration	Membership/Subscriptions Rent of rooms
	37UB Brigade Electronics UK Ltd	V1013309 V1013192	15/12/2022	209.30 Place & Communities 2		G60001/D302005	Waste Collection	Applications Software
	37UB Fresh Start Recruitment	V1012620	08/12/2022	284.68 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V1012620	08/12/2022	488.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V1012620	08/12/2022	488.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V1012620	08/12/2022	478.78 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1013304 V1013304	08/12/2022	478.78 Place & Communities 2 488.40 Place & Communities 2		G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
	37UB Fresh Start Recruitment	V1013304 V1013304	08/12/2022 08/12/2022	488.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V1013304 V1013304	08/12/2022	284.68 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V1014114	15/12/2022	297.00 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V1014114	15/12/2022	198.00 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V1014114	15/12/2022	97.05 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V1014550	21/12/2022	488.40 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V1014550 V1014550	21/12/2022 21/12/2022	478.78 Place & Communities 2 488.40 Place & Communities 2		G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
	37UB Manton House Printing Ltd	V1014550 V1013196	08/12/2022	711.00 Place & Communities 2		G60001/D001004	Waste Collection Waste Collection	Chemicals and Materials Purchase
	37UB The Best Connection Group Ltd	V1013430 V1012441	01/12/2022	213.15 Place & Communities 2		G60001/B001004	Waste Collection	Agency Staff
	37UB The Best Connection Group Ltd	V1012441	01/12/2022	249.90 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB The Best Connection Group Ltd	V1013203	08/12/2022	543.90 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
	37UB The Best Connection Group Ltd	V1013203	08/12/2022	433.65 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB The Best Connection Group Ltd	V1013608	15/12/2022	543.90 Place & Communities 2		G60001/a200004	Waste Collection	Agency Staff
	37UB UK Container Maintenance Ltd 37UB Virgin Media Pavments Ltd	V1013637 V1007676	15/12/2022 15/12/2022	4674.00 Place & Communities 2 379.24 R & B Transformation 2		G60001/D001001 G60001/D301002	Waste Collection Waste Collection	Equipment Purchase Telephones
	37UB Virgin Media Payments Ltd	V1007676 V1013563	15/12/2022	256.57 R & B Transformation 2		G60001/D301002 G60001/D301002	Waste Collection	Telephones
	37UB Manton House Printing Ltd	V1014552	21/12/2022	3246.00 Place & Communities 2		G02001/D200007	Waste Management/Minimisation	Publicity
Ashfield District Council	37UB Access Doors Limited	V1013173	08/12/2022	125.00 Housina & Assets 2	Premises Expenses	D02003/B002006	Ashfield Business Centre Idlew	Automatic Doors
	37UB Asbestos GRP Labs Ltd	V1014584	22/12/2022	80.00 Housina & Assets 2	Premises Expenses	D02003/B002007	Ashfield Business Centre Idlew	Asbestos Management
	37UB Ashfield Effluent Services	V1014057	15/12/2022	289.00 Housing & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
	37UB Excel Cleaning Solutions Ltd	V1014575	22/12/2022	15.00 Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
	37UB Excel Cleaning Solutions Ltd 37UB Hoot Fire & Security Ltd	V1014910 V1014462	22/12/2022 21/12/2022	15.00 Housina & Assets 2 80.00 Housina & Assets 2	Premises Expenses Premises Expenses	D02004/B003005 D02004/B002002	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Window Cleaning
	37UB Hoot Fire & Security Ltd	V1014462 V1014476	21/12/2022	105.00 Housing & Assets 2	Premises Expenses Premises Expenses	D02004/B002002 D02003/B002002	Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control Fire.Intruder.CCTV .Access Control
	37UB Nottinghamshire Fire Safety Limited	V1014476 V1013258	08/12/2022	53.24 Housing & Assets 2	Premises Expenses	D02003/B002002 D02004/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
	37UB Nottinghamshire Fire Safety Limited	V1013260	08/12/2022	54.24 Housing & Assets 2	Premises Expenses	D02003/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
	37UB Nottinghamshire Fire Safety Limited	V1013266	08/12/2022	80.00 Housina & Assets 2	Premises Expenses	D02003/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
	37UB Total Gas & Power	V1012565	08/12/2022	255.48 Housing & Assets 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
	37UB Total Gas & Power	V1012565	08/12/2022	199.41 Housing & Assets 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas Machanical Ventilation Asset Maintenance
ASTITIETU DISTRICT COUNCIL	37UB Abstract Signs & Graphics	V1013194	08/12/2022	45.00 R & B Transformation 2	FIEIIISES EXDENSES	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance

Ashfield District Council	37UB British Telecom PLC	V1011965	08/12/2022 10	5.67 R & B Transformation 2	Cumpling & Convince	D02004/D301002	Ashfield Business Centre Idlew	Telephones
	37UB Castle Water Ltd	V1013223		8.61 R & B Transformation 2		D02004/B401	Ashfield Business Centre Idlew	Water rates
	37UB Castle Water Ltd	V1013223		1.21 R & B Transformation 2		D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223		2.85 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
	37UB Castle Water Ltd	V1013223		1.21 R & B Transformation 2		D02004/B401	Ashfield Business Centre Idlew	Water rates
	37UB Castle Water Ltd	V1013223		8.43 R & B Transformation 2		D02004/B401	Ashfield Business Centre Idlew	Water rates
	37UB Castle Water Ltd	V1013223		8.43 R & B Transformation 2 9.38 R & B Transformation 2		D02004/B401 D02001/d301002	Ashfield Business Centre Idlew	Water rates
	37UB Daisv Telecoms Ltd 37UB EDF Enerav 1 Ltd	V1013234 V1014310		4.76 R & B Transformation 2		D02001/d301002 D02004/B102	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Telephones Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310		7.76 R & B Transformation 2		D02003/B102	Ashfield Business Centre Idlew	Electricity
	37UB Total Gas & Power	V1014306		7.75 R & B Transformation 2		D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB Total Gas & Power	V1014306		3.61 R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
	37UB Karki & Sons Ltd	V1014127		3.10 R & B Transformation 2		J47000/D101	Communications	Reference books & periodicals
	37UB Access Doors Limited	V1013171			Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1014457 V1013239		8.00 Housing & Assets 2 5.00 R & B Transformation 2	Premises Expenses	D20000/B001001 D20000/B001001	Council Shops Council Shops	General Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council		V1013239 V1013240		5.00 R & B Transformation 2		D20000/B001001	Council Shops	General Repairs Asset Maintenance
	37UB Daisy Telecoms Ltd	V1013234		2.29 R & B Transformation 2		L49000/d301002	Customer Services	Telephones
	37UB Eastern Shires Purchasing Organisation	V1014534		4.65 R & B Transformation 2		L49000/D103	Customer Services	Printing & stationery
	37UB Elizabeth Michael Associates Ltd	V1012632		8.40 R & B Transformation 2		L49000/A200004	Customer Services	Agency Staff
	37UB Elizabeth Michael Associates Ltd	V1013570		4.60 R & B Transformation 2		L49000/A200004	Customer Services	Agency Staff
	37UB Elizabeth Michael Associates Ltd 37UB National Westminster Bank PLC	V1014274 V1012630		8.40 R & B Transformation 2		L49000/A200004 L49000/D200003	Customer Services	Agency Staff
	37UB Karki & Sons Ltd	V1012630 V1014127		6.10 R & B Transformation 2 2.90 R & B Transformation 2		D43000/D200003	Customer Services Estates	Security Services Reference books & periodicals
	37UB Michael Page UK Limited	V1014127 V1012458		8.16 R & B Transformation 2		D43000/D101 D43000/D200008	Estates	Payments to Contractors External
	37UB Michael Page UK Limited	V1012495		0.52 R & B Transformation 2		D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB Michael Page UK Limited	V1013643	15/12/2022 194	0.52 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
	37UB Macildowie Associates Limited	V1014502		1.25 R & B Transformation 2		M40000/A200004	Financial Management	Agency Staff
	37UB Childcare Vouchers Ltd	V1013566		0.00 R & B Transformation 2		J43000/D200021	Human Resources	Child Care Vouchers
	37UB Childcare Vouchers Ltd 37UB Mansfield District Council	V1013567 V1014281		5.00 R & B Transformation 2 6.00 R & B Transformation 2		J43000/D200021 J43002/A200019	Human Resources Human Resources	Child Care Vouchers Divisional Training
	37UB Mansfield District Council	V1014281 V1014281		1.00 R & B Transformation 2		J43002/A200019 J43002/A200010	Human Resources Human Resources	Corporate Training
	37UB Mansfield District Council	V1014281		0.02 R & B Transformation 2		J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB Sodexo	V1013565	15/12/2022 1	1.00 R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council		V1013565		0.05 R & B Transformation 2		J43000/D200021	Human Resources	Child Care Vouchers
	37UB Daisv Telecoms Ltd	V1013244			Supplies & Services	L47000/D301003	I T Services	Mobiles
	37UB Bytes Software Services Ltd	V1014952		0.00 R & B Transformation 2		L47006/J001	I T Services	Government Grants
	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V1013234 V1013234		9.69 R & B Transformation 2 2.90 R & B Transformation 2		L47000/D301002 L47000/D301002	I T Services I T Services	Telephones Telephones
	37UB Daisy Telecoms Ltd	V1013234 V1013234	08/12/2022 21:	3.30 R & B Transformation 2	Supplies & Services	L47000/D301002 L47000/d301002	I T Services	Telephones
Ashfield District Council		V1013164		6.83 R & B Transformation 2		L47000/d001001	I T Services	Equipment Purchase
	37UB Premier Paper Group	V1014285		8.40 R & B Transformation 2		L47001/D103	I T Services	Printing & stationery
	37UB Sapphire Technologies Ltd	V1013247		3.77 R & B Transformation 2		L47000/D302002	I T Services	Maintenance
	37UB Virgin Media Payments Ltd	V1011929		3.16 R & B Transformation 2		L47000/D301002	I T Services	Telephones
	37UB Virgin Media Payments Ltd	V1013564		0.00 R & B Transformation 2		L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB Virgin Media Payments Ltd	V1014529 V1012572		8.25 R & B Transformation 2 6.10 R & B Transformation 2		L47000/D301002 L47000/D001001	I T Services I T Services	Telephones Equipment Purchase
Ashfield District Council		V1012372 V1013232		5.00 R & B Transformation 2		L47000/D001001	I T Services	Equipment Purchase
	37UB Hoot Fire & Security Ltd	V1014472			Premises Expenses	D01550/B002002	Industrial Estates	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V1012648	08/12/2022 22	8.25 Housina & Assets 2	Premises Expenses	D01500/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
	37UB Pete Burton Building Contractors Ltd	V1014509			Premises Expenses	D01202/B001003	Industrial Estates	Vandalism Repairs Asset Maintenance
	37UB Pete Burton Building Contractors Ltd	V1014535			Premises Expenses	D01202/B001003	Industrial Estates	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB Castle Water Ltd	V1013191 V1013223		5.92 Housing & Assets 2 4.93 R & B Transformation 2	Premises Expenses	D01202/B001004 D01550/B401	Industrial Estates Industrial Estates	Insurance Repairs Asset Maintenance Water rates
	37UB Castle Water Ltd	V1013223 V1013223		2.52 R & B Transformation 2		D01330/B401 D01201/B401	Industrial Estates	Water rates
	37UB Castle Water Ltd	V1013223		7.06 R & B Transformation 2		D01201/B401	Industrial Estates	Water rates
	37UB Castle Water Ltd	V1013223		4.29 R & B Transformation 2		D01201/B401	Industrial Estates	Water rates
	37UB Castle Water Ltd	V1013223		4.29 R & B Transformation 2		D01201/B401	Industrial Estates	Water rates
	37UB Castle Water Ltd	V1013223		5.42 R & B Transformation 2		D01201/B401	Industrial Estates	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V1013223 V1013223		3.04 R & B Transformation 2 5.42 R & B Transformation 2		D01201/B401 D01201/B401	Industrial Estates Industrial Estates	Water rates Water rates
	37UB Castle Water Ltd	V1013223 V1013223		4.61 R & B Transformation 2		D01201/B401 D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223		2.92 R & B Transformation 2		D01201/B401	Industrial Estates	Water rates
	37UB Castle Water Ltd	V1013223	08/12/2022 -3	6.94 R & B Transformation 2		D01201/B401	Industrial Estates	Water rates
	37UB Castle Water Ltd	V1013223		2.64 R & B Transformation 2		D01201/B401	Industrial Estates	Water rates
	37UB Castle Water Ltd	V1013223		2.52 R & B Transformation 2		D01201/B401	Industrial Estates	Water rates
	37UB Castle Water Ltd 37UB Daisv Telecoms Ltd	V1013223 V1013234		6.94 R & B Transformation 2 9.69 R & B Transformation 2		D01201/B401 D01550/d301002	Industrial Estates Industrial Estates	Water rates Telephones
	37UB EDF Energy 1 Ltd	V1013234 V1014310		2.93 R & B Transformation 2		D01550/d301002 D01550/B102	Industrial Estates	Electricity
	37UB EDF Energy 1 Ltd	V1014310 V1014310		1.67 R & B Transformation 2		D01350/B102 D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022 2	9.70 R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
	37UB Nottinghamshire County Council	V1013632		2.43 R & B Transformation 2		D01250/D600002	Industrial Estates	Reimbursements
	37UB Nottinghamshire County Council	V1013632		8.52 R & B Transformation 2		D01300/D600002	Industrial Estates	Reimbursements
Ashfield District Council		V1004091 V1004091		5.00 R & B Transformation 2		D01202/B001001	Industrial Estates Industrial Estates	General Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council	37UB Talk Green Ltd 37UB The Lock Shop (SIA) Ltd	V1004091 V1014131		0.00 R & B Transformation 2 7.00 R & B Transformation 2		D01201/B001001 D01450/B001001	Industrial Estates Industrial Estates	General Repairs Asset Maintenance General Repairs Asset Maintenance
	37UB The Lock Shop (SIA) Ltd	V1014131 V1014131		7.00 R & B Transformation 2		D01430/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council		V1014131 V1014498		0.32 R & B Transformation 2		M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB e.on Next	V1011969	15/12/2022 11	7.00 R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council		V1012255		7.00 R & B Transformation 2		D28005/D200008	Investment Properties	Payments to Contractors External
	37UB SSE Southern Electric	V1011970		0.43 R & B Transformation 2		D28005/D200008	Investment Properties	Payments to Contractors External
	37UB Hoot Fire & Security Ltd	V1014137			Premises Expenses	D13010/B002002	Managed Land and Properties	Fire Intruder CCTV .Access Control
	37UB Nottinghamshire Fire Safetv Limited 37UB Castle Water Ltd	V1013256 V1013223		3.24 Housing & Assets 2 4.53 R & B Transformation 2	Premises Expenses	D13010/B002004 D13010/B401	Managed Land and Properties Managed Land and Properties	Fire Fighting Equipment Water rates
	37UB Castle Water Ltd	V1013223 V1013223		5.25 R & B Transformation 2		D13010/B401 D13010/B401	Managed Land and Properties Managed Land and Properties	Water rates Water rates
	37UB EDF Energy 1 Ltd	V1013223 V1013517		3.78 R & B Transformation 2		D13010/B401 D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022 34:	2.95 R & B Transformation 2		D13010/B102	Managed Land and Properties	Electricity
	37UB EDF Eneray 1 Ltd	V1014310		5.43 R & B Transformation 2		D13010/B102	Managed Land and Properties	Electricity

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Ashfield District Council		V1012453	01/12/2022	7500.00 Housing & Assets 2	Supplies & Services	J44005/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Jones Realty 37UB 1Spatial Group Ltd	V1012454 V1014452	01/12/2022 21/12/2022	7500.00 Housing & Assets 2	Supplies & Services	J44005/D200008 J44007/D302005	Performance Planning Informati	Payments to Contractors External
				860.00 R & B Transformation 2		J44007/D302005 J44004/D302005	Performance Planning Informati Performance Planning Informati	Applications Software Applications Software
Ashfield District Council	37UB 1Spatial Group Ltd	V1014452 V1011828	21/12/2022 21/12/2022	340.00 R & B Transformation 2		J44004/D302005 J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council		V1011628 V1014919	22/12/2022	1085.63 R & B Transformation 2 3000.00 R & B Transformation 2		J44007/D302005 J44007/D302005	Performance Planning Informati	Applications Software
	37UB Informed Recruitment Limited	V1014515 V1012506	01/12/2022	2117.64 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1012509	01/12/2022	2375.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1012626	08/12/2022	2117.64 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1012626 V1012634	08/12/2022	2117.64 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1012001 V1013241	08/12/2022	2375.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1013247 V1013245	08/12/2022	2117.64 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1010240 V1014044	15/12/2022	1900.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1014045	15/12/2022	2375.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1014050	15/12/2022	2117.64 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Informed Recruitment Limited	V1014308	21/12/2022	2750.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Informed Recruitment Limited	V1014563	21/12/2022	2375.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Informed Recruitment Limited	V1014565	21/12/2022	2200.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1014568	21/12/2022	2375.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1014569	21/12/2022	2117.64 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Informed Recruitment Limited	V1014307	22/12/2022	2200.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Netcall Technology Limited	V1011811	08/12/2022	505.00 R & B Transformation 2		J44007/D302005	Performance Planning Informati	Applications Software
	37UB Netcall Technology Limited	V1014279		34004.00 R & B Transformation 2		J44007/D302005	Performance Planning Informati	Applications Software
	37UB Netcall Technology Limited	V1014284		29677.00 R & B Transformation 2		J44007/D302005	Performance Planning Informati	Applications Software
	37UB Permanent Futures Ltd	V1012588	01/12/2022	1200.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Permanent Futures Ltd	V1011939	08/12/2022	1200.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Permanent Futures Ltd	V1011940	08/12/2022	1380.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1012587 V1013292	08/12/2022 08/12/2022	1840.00 R & B Transformation 2 1200.00 R & B Transformation 2		J44001/D201010 J44001/D201010	Performance Planning Informati Performance Planning Informati	Professional and Consultancy Services Professional and Consultancy Services
	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V1013292 V1013293	08/12/2022	4000.00 R & B Transformation 2		J44001/D201010 J44001/D201010	Performance Planning Informati	Professional and Consultancy Services Professional and Consultancy Services
	37UB Permanent Futures Ltd	V1013293 V1013294	08/12/2022	1840.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services Professional and Consultancy Services
	37UB Permanent Futures Ltd	V1013294 V1014119	15/12/2022	1840.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Permanent Futures Ltd	V1014119 V1014120	21/12/2022	1200.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Permanent Futures Ltd	V1014120 V1014544	21/12/2022	1750.00 R & B Transformation 2		J44001/D200008	Performance Planning Informati	Payments to Contractors External
	37UB Permanent Futures Ltd	V1014545	21/12/2022	1200.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Permanent Futures Ltd	V1014546	21/12/2022	1840.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Precision Resource Group Limited	V1013527	08/12/2022	12650.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Hoot Fire & Security Ltd	V1014466	21/12/2022	80.00 Housina & Assets 2	Premises Expenses	D07001/B002002	Property	Fire.Intruder.CCTV .Access Control
	37UB Nottinghamshire Fire Safety Limited	V1013575	15/12/2022	32.12 Housina & Assets 2	Premises Expenses	D07001/B002004	Property	Fire Fiahtina Equipment
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	51.09 R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
	37UB DSI Billina Services Ltd	V1012313	01/12/2022	1454.53 R & B Transformation 2		L45000/D301001	Revenues	Postages
	37UB DSI Billina Services Ltd	V1012629	01/12/2022	553.95 R & B Transformation 2		L45000/D301001	Revenues	Postages
	37UB DSI Billing Services Ltd	V1013351	08/12/2022	476.02 R & B Transformation 2		L45000/D301001	Revenues	Postages
	37UB DSI Billing Services Ltd	V1014541	21/12/2022	430.49 R & B Transformation 2		L45000/D301001	Revenues	Postages
Ashfield District Council		V1013324	08/12/2022	77.18 R & B Transformation 2		L45000/D200004	Revenues	Legal Expenses
Ashfield District Council		V1013198	08/12/2022	3600.00 R & B Transformation 2		L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council		V1013231	08/12/2022	702.50 R & B Transformation 2		L45000/D201011	Revenues	General Fees and Charges
	37UB Post Office Limited	V1013596	21/12/2022	64.00 R & B Transformation 2		L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council		V1011966	08/12/2022 08/12/2022	293.68 R & B Transformation 2		L45000/D301001	Revenues	Postages
Ashfield District Council Ashfield District Council		V1011967 V1013318	15/12/2022	353.85 R & B Transformation 2 306.67 R & B Transformation 2		L45000/D301001 L45000/D301001	Revenues Revenues	Postages Postages
Ashfield District Council		V1013318 V1013319	22/12/2022	32.20 R & B Transformation 2		L45000/D301001 L45000/D301001	Revenues Revenues	Postages
Ashfield District Council		V1013319 V1013319	22/12/2022	1682.78 R & B Transformation 2		L45000/D301001	Revenues	Postages
Ashfield District Council		V1013319 V1014578	22/12/2022	509.35 R & B Transformation 2		L45000/D301001	Revenues	Postages
	37UB Venn Group Limited	V1014576 V1012519	01/12/2022	623.74 R & B Transformation 2		L45000/A200004	Revenues	Agency Staff
	37UB Venn Group Limited	V1012313 V1013224	08/12/2022	461.81 R & B Transformation 2		L45000/A200004	Revenues	Agency Staff
	37UB Venn Group Limited	V1013604	15/12/2022	419.83 R & B Transformation 2		L45000/A200004	Revenues	Agency Staff
	37UB Venn Group Limited	V1014331	21/12/2022	707.71 R & B Transformation 2		L45000/A200004	Revenues	Agency Staff
	37UB Wilkin Chapman LLP	V1013611	15/12/2022	670.50 R & B Transformation 2		L45000/D200004	Revenues	Legal Expenses
	37UB Total Gas & Power	V1012565	08/12/2022	155.69 Housina & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
	37UB Castle Water Ltd	V1013223	08/12/2022	52.46 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	-48.76 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	-48.01 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	49.90 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	49.90 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council Ashfield District Council		V1013223	08/12/2022	-50.88 R & B Transformation 2 -48.76 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council Ashfield District Council		V1013223	08/12/2022			D03003/B401	Town Centre Redevelopme	Water rates Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022 08/12/2022	49.90 R & B Transformation 2 50.76 R & B Transformation 2		D03003/B401 D03003/B401	Town Centre Redevelopme Town Centre Redevelopme	Water rates Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	-48.76 R & B Transformation 2		D03003/B401 D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	-50.39 R & B Transformation 2		D03003/B401 D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	50.76 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223 V1013223	08/12/2022	-50.39 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	-48.01 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	52.46 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	52.97 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	50.76 R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	581.73 R & B Transformation 2		D03001/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	-50.39 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	49.90 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	52.46 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	-48.01 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	20.09 R & B Transformation 2		D03002/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	-43.36 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	48.29 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	-48.01 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council		V1013223	08/12/2022	-46.46 R & B Transformation 2		D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council	OF CASILE WAIEI LIU	V1013223	08/12/2022	45.07 R & B Transformation 2	FIEIIISES EXDENSES	D03003/B401	Town Centre Redevelopme	Water rates

Ashfield District Council	37UB Castle Water Ltd	V1013223	08/12/2022	51.27 R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelopme	Water rates
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1013517	15/12/2022	2077.85 R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	73.14 R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V1014310	22/12/2022	485.96 R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB DVLA Vehicle Tax	Credit Card	31/12/2022	562.50 Place & Communities 2	Premises Expenses	G60001/C060	Waste Collection and Management	Licences
Ashfield District Council	37UB DVLA Vehicle Tax	Credit Card	31/12/2022	562.50 Place & Communities 2	Premises Expenses	G60001/C060	Waste Collection and Management	Licences
Ashfield District Council	37UB ADC Member & Employee Expenses for October 203	2 December Travel & S	31/12/2022	11151.23 various	various	various	various	various