Body Name	Bodv	Supplier Name	Transaction Number	Pavment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	HEB Surveyors	V1044992	15/02/2024		Housina & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council Ashfield District Council	37UB 37UB	Hoot Fire & Security Ltd Nottinghamshire Fire Safety Limited	V1044883 V1044797	15/02/2024 15/02/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	C00264/D200008 C00264/D200008	FHS Fund FHS Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V1044480	08/02/2024		Housing & Assets 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	The Kevholder	V1043648	15/02/2024		Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	The Platform Lift Company Ltd Amazon Payments UK Ltd	V1045306 V1044404	22/02/2024 01/02/2024		Housing & Assets 2 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D200008 C00264/D001001	FHS Fund FHS Fund	Payments to Contractors External Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1044114	08/02/2024	40.39	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1044849	08/02/2024		Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB 37UB	Amazon Pavments UK Ltd Amazon Pavments UK Ltd	V1044948 V1045032	15/02/2024 15/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D001001 C00264/D001001	FHS Fund FHS Fund	Equipment Purchase Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1045246	22/02/2024		Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Axminster Tool Centre Limited	V1043595	22/02/2024		Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Axminster Tool Centre Limited Axminster Tool Centre Limited	V1045789 V1045816	29/02/2024 29/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D001001 C00264/D001001	FHS Fund FHS Fund	Equipment Purchase Equipment Purchase
Ashfield District Council	37UB	Bloom Procurement Services	V1045319	22/02/2024		Place & Communities 2	Supplies & Services	C00263/D201020	FHS Fund	Design Fees
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1044594	08/02/2024		Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB 37UB	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	V1045234 V1045243	22/02/2024 22/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D001001 C00264/D001001	FHS Fund FHS Fund	Equipment Purchase Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1045245	22/02/2024	44.70	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Gleeds Building Surveying Ltd	V1033965	05/02/2024		Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	HPC LASER LTD Kinver Business Solutions Ltd	V1044067 V1044848	01/02/2024 08/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D001001 C00264/D201019	FHS Fund FHS Fund	Equipment Purchase Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1044848	08/02/2024		Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1044848	08/02/2024		Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council Ashfield District Council	37UB 37UB	Machine Mart Limited Miller Knight Resource Management Ltd	V1045235 V1044965	29/02/2024 15/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00264/D001001 C00265/D200008	FHS Fund FHS Fund	Equipment Purchase Payments to Contractors External
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1044990	29/02/2024	10098.34	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1044470	08/02/2024		Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB 37UB	Greenacre Recruitment Limited Greenacre Recruitment Limited	V1044170 V1044171	01/02/2024 01/02/2024		Chief Executive 2 Chief Executive 2	Supplies & Services Employee Expenses	C00235/D200008 C00269/A200004	General Fund General Fund	Payments to Contractors External Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1044468	08/02/2024	325.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited Greenacre Recruitment Limited	V1044900	15/02/2024		Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Greenacre Recruitment Limited Greenacre Recruitment Limited	V1045449 V1044939	22/02/2024 29/02/2024		Chief Executive 2 Chief Executive 2	Employee Expenses Employee Expenses	C00269/A200004 C00269/A200004	General Fund General Fund	Agency Staff Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1044939	29/02/2024	812.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council Ashfield District Council	37UB	Greenacre Recruitment Limited	V1045773	29/02/2024		Chief Executive 2	Employee Expenses	C00269/A200004 C00235/D200008	General Fund	Agency Staff
Ashfield District Council	37UB 37UB	Greenacre Recruitment Limited Greenacre Recruitment Limited	V1045774 V1045775	29/02/2024 29/02/2024		Chief Executive 2 Chief Executive 2	Supplies & Services Employee Expenses	C00235/D200008 C00269/A200004	General Fund General Fund	Payments to Contractors External Agency Staff
Ashfield District Council	37UB	ADK DRAINS LTD	V1045815	29/02/2024		Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Ltd	V1045034	15/02/2024		Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Asbestos GRP Ltd Asbestos GRP Ltd	V1045303 V1045304	22/02/2024 22/02/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1044964	15/02/2024	4940.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Cockell Electrical Ltd David P Formon B.D.C. Ltd	V1044163 V1046046	08/02/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services	C00125001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External
Ashfield District Council		Dolphin Mobility Ltd	V1044187	29/02/2024 01/02/2024		Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V1044599	08/02/2024	2122.02	Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Flowbird Smart City UK Ltd	V1045233	22/02/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services	C00296/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB 37UB	Flowbird Smart Citv UK Ltd Kinver Business Solutions Ltd	V1045244 V1044408	22/02/2024 08/02/2024		Housing & Assets 2	Supplies & Services Supplies & Services	C00296/D200008 C00294/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1044409	08/02/2024	900.00	Housina & Assets 2	Supplies & Services	C00293/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Leisure Energy Limited Leisure Energy Limited	V1045236 V1045237	29/02/2024 29/02/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	C00293/D200008 C00294/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council		M.G. Electrical & Plumbing LTD	V1045805	29/02/2024		Housing & Assets 2	Supplies & Services	G000294/D200008 G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	M.G. Electrical & Plumbing LTD	V1045806	29/02/2024	4578.90	Housina & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Mace Limited PB Property Developments	V1044583 V1045688	08/02/2024 22/02/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	c00293/d200008 G00002002/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council		T Grant & Son Ltd	V1045738	29/02/2024		Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council		T Grant & Son Ltd	V1046047	29/02/2024		Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Vaudhandale Construction Ltd Vaudhandale Construction Ltd	V1044446 V1045693	08/02/2024 29/02/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1045814	29/02/2024	2560.46	Housina & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Freeths LLP	V1044534	08/02/2024		Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District Council Ashfield District Council	37UB 37UB	AA Proiects Ltd Andv Dean Business Solutions Ltd	V1045362 V1045673	29/02/2024 29/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00235/D200008 C00255003/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V1045298	22/02/2024	27908.21	Place & Communities 2	Supplies & Services	C00255003/D201020	General Fund	Desian Fees
Ashfield District Council	37UB	CIA Fire & Security Limited	V1044972	15/02/2024		Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	CIA Fire & Security Limited FMG Consultina Ltd	V1044994 V1045388	15/02/2024 22/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255015/D200008 C00255009/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	FMG Consultina Ltd	V1045389	22/02/2024	2468.75	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Focus Consultants 2010 LLP	V1044418 V1045390	08/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services	C00255001/D200008	General Fund General Fund	Payments to Contractors External
Ashfield District Council		Focus Consultants 2010 LLP Focus Consultants 2010 LLP	V1045390 V1045391	22/02/2024 22/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255015/D200008 C00255009/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	Fosse Contract Limited	V1045435	22/02/2024	46993.76	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB	Fosse Contract Limited	V1046008 V1044774	29/02/2024		Place & Communities 2	Supplies & Services	C00255015/D200008 C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Frankie Moules-Wright G2 Recruitment Solutions	V1044774 V1044857	08/02/2024 22/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255016/D200008 C00255001/d201010	General Fund General Fund	Payments to Contractors External Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1045656	22/02/2024	2137.50	Place & Communities 2	Supplies & Services	C00255001/d201010	General Fund	Professional and Consultancy Services
Ashfield District Council		Green Mile Trees Ltd Green Mile Trees Ltd	V1044570 V1044570	08/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services	C00258010/D200008 C00258010/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Green Mile Trees Ltd Greenacre Recruitment Limited	V1044570 V1044172	08/02/2024 08/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00258010/D200008 C00255006/D201019	General Fund General Fund	Project Management Fees
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1044851	08/02/2024	2000.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Proiect Management Fees
Ashfield District Council		Influence Landscape Planning and Design Ltd	V1044881	15/02/2024		Place & Communities 2	Supplies & Services	C00255017/D201020	General Fund	Design Fees
Ashfield District Council Ashfield District Council		Kinver Business Solutions Ltd Kinver Business Solutions Ltd	V1044847 V1044847	08/02/2024 08/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255004/D201019 C00255008/D201019	General Fund General Fund	Proiect Management Fees Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1044847	08/02/2024	1600.00	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Proiect Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1044847	08/02/2024		Place & Communities 2	Supplies & Services Supplies & Services	C00255017/D201019	General Fund	Project Management Fees
Ashfield District Council Ashfield District Council		Lindum Group Limited Maber Associates Ltd	V1044499 V1044867	08/02/2024 08/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255008/D200008 C00269/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V1044868	08/02/2024	2695.00	Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council		Maber Associates Ltd	V1044869	08/02/2024		Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council Ashfield District Council		Mace Limited Mace Limited	V1044137 V1044162	01/02/2024 08/02/2024		Place & Communities 2 Place & Communities 2	Supplies & Services Supplies & Services	C00255006/D201020 C00255006/D201020	General Fund General Fund	Design Fees Design Fees
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Ashfield District Co.		27110	Mana Limitad	V4044502	00/02/2024	2475.05	Di 9 C	iti O	Cumulia a 0	Camilana	C002EE006/D204020	Consend Franci	Design Free
Ashfield District Cou Ashfield District Cou			Mace Limited Mace Limited	V1044592 V1044604	08/02/2024 08/02/2024		Place & Con Place & Con		Supplies & Supplies &		C00255006/D201020 C00255006/D201020	General Fund General Fund	Design Fees Design Fees
Ashfield District Co.			Perfect Circle JV Ltd	V1044766	08/02/2024		Place & Con		Supplies &		C00255008/D201020	General Fund	Project Management Fees
Ashfield District Co.			Perfect Circle JV Ltd	V1045238	29/02/2024		Place & Con		Supplies &		C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Cou	uncil	37UB	Pete Burton Building Contractors Ltd	V1045019	15/02/2024		Place & Con		Supplies &	Services	C00255017/D200008	General Fund	Payments to Contractors External
Ashfield District Co.			Pvro Fire Ltd	V1044953	15/02/2024		Place & Con		Supplies &		C00255017/D201010	General Fund	Professional and Consultancy Services
Ashfield District Cou			Summit Creative Ltd	V1044185	01/02/2024		Place & Con		Supplies &		C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Cou Ashfield District Cou			Urban Scale Interventions Ltd Via East Midlands Ltd	V1044046 V1044447	22/02/2024 08/02/2024		Place & Con Place & Con		Supplies & Supplies &		C00255016/D200008 C00255012/D200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Col			CCS Media Limited	V1043679	22/02/2024		R & B Trans		Supplies &		C00244/D200008	General Fund General Fund	Payments to Contractors External  Payments to Contractors External
Ashfield District Cou			CCS Media Limited	V1043679	22/02/2024		R & B Trans		Supplies &		C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Co.			CCS Media Limited	V1045373	22/02/2024		R & B Trans		Supplies &		C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Cou	uncil	37UB	Mercateo UK Ltd	V1044108	01/02/2024	675.70	R & B Transf	formation 2	Supplies &	Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Co.			Mercateo UK Ltd	V1045653	22/02/2024		R & B Trans		Supplies &		C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Co.			Mercateo UK Ltd	V1045653	22/02/2024		R & B Trans		Supplies &		C00244/d200008	General Fund	Payments to Contractors External
Ashfield District Cou Ashfield District Cou			Severn Trent Water Ltd Severn Trent Water Ltd	V1044598 V1045808	07/02/2024 28/02/2024				Supplies & Supplies &		a00002001/d200008 a00002001/d200008	General Fund General Fund	Payments to Contractors External Payments to Contractors External
Ashfield District Co.			Summit Creative Ltd	V1043606 V1044194	01/02/2024		R & B Transi		Supplies &		C00255012/D200008	General Fund	Payments to Contractors External
Ashfield District Cou			Summit Creative Ltd	V1044952	15/02/2024		R & B Trans		Supplies &		C00255017/D200008	General Fund	Payments to Contractors External
Ashfield District Co.			AKW Medi-Care Limited	V1045494	23/02/2024		Housina & A		Supplies &		G00923/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co.			AKW Medi-Care Limited	V1045494	23/02/2024		Housina & A		Supplies &		G00923/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou			AKW Medi-Care Limited	V1045495	23/02/2024		Housina & A		Supplies &		G00923/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co. Ashfield District Co.			AKW Medi-Care Limited Alternative Windows (Leeds) LTD	V1045495 V1045335	23/02/2024 29/02/2024		Housina & A Housina & A		Supplies & Supplies &		G00923/D200008 G00450008/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Cou			Alternative Windows (Leeds) LTD	V1045353 V1046024	29/02/2024		Housina & A		Supplies &		G00450008/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co.			B&B Plumbina & Heating Services	V1044505	15/02/2024		Housina & A		Supplies &		G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co.	uncil	37UB	B&B Plumbina & Heatina Services	V1044505	15/02/2024	90.00	Housina & A	Assets 2	Supplies &	Services	G00450001/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Cou			B&B Plumbina & Heatina Services	V1044505	15/02/2024		Housina & A		Supplies &		G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co.			B&B Plumbing & Heating Services	V1044505	15/02/2024		Housing & A		Supplies &		G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou Ashfield District Cou			B&B Plumbina & Heatina Services B&B Plumbina & Heatina Services	V1044505 V1044505	15/02/2024 15/02/2024		Housina & A Housina & A		Supplies & Supplies &		G00450001/d200008 G00450001/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Co.			B&B Plumbing & Heating Services	V1044505 V1044581	15/02/2024		Housina & A		Supplies &		G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou		37UB	B&B Plumbing & Heating Services	V1044581	15/02/2024		Housina & A		Supplies &		G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou	uncil	37UB	B&B Plumbina & Heatina Services	V1044581	15/02/2024	364.00	Housina & A	Assets 2	Supplies &	Services	G00450001/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Cou			B&B Plumbing & Heating Services	V1044581	15/02/2024		Housina & A		Supplies &		G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou Ashfield District Cou			BRITSCAFF LTD	V1044597	08/02/2024 08/02/2024		Housing & A		Supplies &		G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External
Ashfield District Co.			BRITSCAFF LTD Brook Scaffolding Ltd	V1044597 V1045275	22/02/2024		Housina & A Housina & A		Supplies & Supplies &		G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Co.			Brook Scaffolding Ltd	V1045276	22/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co.			Empire Scaffolding (GB) Limited	V1045006	15/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co.	uncil	37UB	Empire Scaffolding (GB) Limited	V1045006	15/02/2024	1367.14	Housina & A	Assets 2	Supplies &	Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co.			GEM Solutions UK Ltd	V1044888	15/02/2024		Housina & A		Supplies &		G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co.			Hire Station Ltd t/a Brandon Hire Station	V1045253	22/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou Ashfield District Cou			Hire Station Ltd t/a Brandon Hire Station Hire Station Ltd t/a Brandon Hire Station	V1045253 V1045254	22/02/2024 22/02/2024		Housina & A Housina & A		Supplies & Supplies &		G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Co.			Hire Station Ltd t/a Brandon Hire Station	V1045254 V1045254	22/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou			Hire Station Ltd t/a Brandon Hire Station	V1045354	22/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou			Hire Station Ltd t/a Brandon Hire Station	V1045354	22/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co.			Hire Station Ltd t/a Brandon Hire Station	V1045371	22/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou			Hire Station Ltd t/a Brandon Hire Station	V1045371	22/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou			Huws Grav Limited	V1044936	15/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou Ashfield District Cou			Michael Dyson Associates Miltons Wallpapers Limited	V1045771 V1045053	29/02/2024 15/02/2024		Housina & A Housina & A		Supplies & Supplies &		G00490001/D200008 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Decoration Vouchers
Ashfield District Cou			Miltons Wallbabers Limited	V1045055	15/02/2024		Housina & A		Supplies &		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Co.			Miltons Wallpapers Limited	V1045056	15/02/2024		Housina & A		Supplies &		G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Co.			Morph Ecological Consultants Limited	V1044394	01/02/2024		Housina & A		Supplies &		G00460012/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co.			Pickerinas Hire	V1045002	15/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou Ashfield District Cou			Pickerinas Hire Pickerinas Hire	V1045002 V1045241	15/02/2024 22/02/2024		Housina & A Housina & A		Supplies & Supplies &		G00460006/D200008 G00460006/D200008	HRA Decent Homes HRA Decent Homes	Payments to Contractors External Payments to Contractors External
Ashfield District Co.			Pickerinas Hire	V1045241 V1045241	22/02/2024		Housina & A		Supplies &		G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou			Via East Midlands Ltd	V1044335	02/02/2024		Housina & A		Supplies &		G00470002/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou			Via East Midlands Ltd	V1044709	09/02/2024		Housina & A		Supplies &		G00470002/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou			Via East Midlands Ltd	V1045564	23/02/2024		Housina & A		Supplies &		G00470002/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Cou			Westville Limited	V1045689	22/02/2024		Housina & A		Supplies &		G00460001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Co. Ashfield District Co.			Trowers & Hamlins LLP Miltons Wallpapers Limited	V1044145 V1045189	01/02/2024 15/02/2024		Legal & Gov Place & Con		Supplies & Supplies &		G00460006/D200004 G00450003/D200033	HRA Decent Homes HRA Decent Homes	Legal Expenses Decoration Vouchers
Ashfield District Col			Miltons Wallpapers Limited	V1045189 V1045191	15/02/2024		Place & Con		Supplies &		G00450003/D200033 G00450003/D200033	HRA Decent Homes	Decoration Vouchers  Decoration Vouchers
Ashfield District Cou			Lindum Group Limited	V1044100	08/02/2024		Housina & A		Supplies &		c00280/D200008	HRA General	Payments to Contractors External
Ashfield District Co.	uncil	37UB	Rider Levett Bucknall UK Ltd	V1044498	08/02/2024	3000.00	Housina & A	Assets 2	Supplies &	Services	C00280/D200008	HRA General	Payments to Contractors External
Ashfield District Cou			Amazon Payments UK Ltd	V1045256	22/02/2024				Supplies &		G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Cou			CCS Media Limited CCS Media Limited	V1044878 V1043679	15/02/2024				Supplies & Supplies &		G00930/D200008	HRA General HRA General	Payments to Contractors External
Ashfield District Cou Ashfield District Cou			CCS Media Limited	V1043679 V1043679	22/02/2024 22/02/2024		R & B Transi R & B Transi		Supplies &		G00930/D200008 G00930/D200008	HRA General	Payments to Contractors External Payments to Contractors External
Ashfield District Co.			CCS Media Limited	V1045348	22/02/2024		R & B Trans		Supplies &		G00930/D200008 G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Co.	uncil	37UB	Mercateo UK Ltd	V1044108	01/02/2024	5.00	R & B Transt	formation 2	Supplies &		G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Cou			Mercateo UK Ltd	V1045653	22/02/2024				Supplies &		G00930/d200008	HRA General	Payments to Contractors External
Ashfield District Cou			Mercateo UK Ltd	V1045653	22/02/2024		R & B Transi		Supplies &		G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Co. Ashfield District Co.			Mercateo UK Ltd Mercateo UK Ltd	V1045653 V1046035	22/02/2024 29/02/2024		R & B Transt R & B Transt		Supplies & Supplies &		G00930/D200008 G00930/D200008	HRA General HRA General	Payments to Contractors External Payments to Contractors External
Ashfield District Co.			Mercateo UK Ltd	V1046035 V1046035	29/02/2024 29/02/2024		R & B Transi		Supplies &		G00930/D200008 G00930/D200008	HRA General	Payments to Contractors External
Ashfield District Cou			Lightmain Company Ltd	V1045727	29/02/2024		Place & Con		Supplies &		C00289002/D200008	UKSPF Capital	Payments to Contractors External
Ashfield District Cou	uncil	37UB	Summit Creative Ltd	V1045746	29/02/2024	166.80	R & B Trans	formation 2	Supplies &	Services	C00289002/D200008	UKSPF Capital	Pavments to Contractors External
Ashfield District Co.			Legend Chauffeur & Driver Services Ltd	V1044919	15/02/2024		Chief Execut			Related Expenses	A01001/C201	Democratic Core	Hire of vehicles
Ashfield District Cou			Showstoppers Ltd	V1044909	15/02/2024		Chief Execut		Supplies &		A01001/D400009	Democratic Core	Civic Events
Ashfield District Cou			Summit Creative Ltd	V1044476	08/02/2024		Chief Execut		Supplies &		A01001/D103	Democratic Core Democratic Core	Printing & stationerv
Ashfield District Cou Ashfield District Cou			The Commanderv of King Offa AKW Medi-Care Limited	V1045800 V1044280	29/02/2024 02/02/2024		R & B Transi Housing & A		Supplies & Supplies &		A01001/D400009 T35026/D200008	Housing Stock Accounts	Civic Events Payments to Contractors External
Ashfield District Col			AKW Medi-Care Limited AKW Medi-Care Limited	V1044280 V1044280	02/02/2024		Housina & A		Supplies &		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Co.			Arden Winch & Co Ltd	V1044279	02/02/2024	347.10	Housina & A	Assets 2	Supplies &		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Co.	uncil	37UB	Arden Winch & Co Ltd	V1044626	09/02/2024	849.00	Housina & A	Assets 2	Supplies &		T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Cou			Barrettine Environmental Health	V1044329	02/02/2024		Housina & A		Supplies &		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Cou			City Plumbing Supplies Holdings Ltd	V1044283	02/02/2024		Housina & A		Supplies &		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Co. Ashfield District Co.			City Plumbina Supplies Holdinas Ltd City Plumbina Supplies Holdinas Ltd	V1044284 V1044284	02/02/2024 02/02/2024		Housina & A Housina & A		Supplies & Supplies &		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Co.			City Plumbina Supplies Holdinas Ltd	V1044284 V1044357	02/02/2024		Housina & A		Supplies &		T35026/D200008	Housing Stock Accounts	Payments to Contractors External  Payments to Contractors External
י יייווייים רושווייי רטו	arroll		Onv. Isamoina Gadoilea Fidialitas Eta	V 1044001	UZIUZIZUZ4	120.50	. wuantu ex A	water Z	Supplies 0	COLI VILIGIA		. rodolita Otock Accounts	. avincina lo comitaciola Exicinal

A - I - C - I - I - D I - 4 - I - 4 - O I I	07110	City Plumbing Supplies Holdings Ltd	14044057	00/00/0004	00.00 11	Supplies & Services	T05000/D00000	I I	B
		City Plumbing Supplies Holdings Ltd	V1044357 V1045513	02/02/2024 23/02/2024	96.60 Housing & Assets 2 610.00 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
		City Plumbing Supplies Holdings Ltd	V1045514	23/02/2024	85.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Crown Paints Limited	V1045600	23/02/2024	82.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Crown Paints Limited	V1045600	23/02/2024	325.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB	Crown Paints Limited	V1045600	23/02/2024	63.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Crown Paints Limited	V1045600	23/02/2024	250.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Crown Paints Limited Crown Paints Limited	V1045600 V1045600	23/02/2024 23/02/2024	47.30 Housing & Assets 2 512.72 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
		Door-Stop International Ltd	V1045600 V1044285	02/02/2024	523.66 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Door-Stop International Ltd	V1044233	02/02/2024	478.63 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Door-Stop International Ltd	V1044334	02/02/2024	511.33 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Door-Stop International Ltd	V1044699	09/02/2024	516.43 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Door-Stop International Ltd	V1045126	16/02/2024	458.13 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
		Door-Stop International Ltd	V1045517	23/02/2024	539.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Door-Stop International Ltd	V1045518	23/02/2024	523.26 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Door-Stop International Ltd	V1045601	23/02/2024	436.53 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Edwards Metal Windows Hall-Fast Industrial Supplies Ltd	V1044631 V1044632	09/02/2024 09/02/2024	144.00 Housina & Assets 2 836.95 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
	37UB	Huws Grav Limited	V1044632 V1043895	02/02/2024	-243.08 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1043973	02/02/2024	576.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1043974	02/02/2024	126.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1043975	02/02/2024	8.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1043975	02/02/2024	61.75 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1043976	02/02/2024	10.65 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1043976	02/02/2024	171.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Gray Limited	V1043977	02/02/2024	182.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited Huws Grav Limited	V1043978 V1044007	02/02/2024 02/02/2024	607.80 Housing & Assets 2 277.50 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
		Huws Grav Limited	V10442007 V1044248	02/02/2024	75.84 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044250	02/02/2024	30.69 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1044251	02/02/2024	19.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044252	02/02/2024	292.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044253	02/02/2024	50.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Gray Limited	V1044256	02/02/2024	221.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited Huws Grav Limited	V1044258 V1044259	02/02/2024 02/02/2024	95.10 Housing & Assets 2 2294.40 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
		Huws Grav Limited	V1044269 V1044262	02/02/2024	1167.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1044262	02/02/2024	763.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1044262	02/02/2024	72.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1044263	02/02/2024	80.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1044264	02/02/2024	492.84 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1044265	02/02/2024	315.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1044265 V1044266	02/02/2024	247.20 Housina & Assets 2 50.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Huws Grav Limited Huws Grav Limited	V1044266 V1044266	02/02/2024 02/02/2024	65.76 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
		Huws Grav Limited	V1044268	02/02/2024	11.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044269	02/02/2024	47.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044271	02/02/2024	247.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044275	02/02/2024	1906.32 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1044336	02/02/2024	24.88 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044338	02/02/2024	191.66 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited Huws Grav Limited	V1044339 V1044340	02/02/2024 02/02/2024	21.00 Housina & Assets 2 854.00 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
		Huws Grav Limited	V1044341	02/02/2024	164.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044341	02/02/2024	23.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1044358	02/02/2024	18.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1044359	02/02/2024	38.05 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044361	02/02/2024	560.16 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044362	02/02/2024	43.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited Huws Grav Limited	V1044363	02/02/2024	239.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044364 V1044365	02/02/2024 02/02/2024	548.60 Housina & Assets 2 207.80 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
		Huws Grav Limited	V1044366	02/02/2024	7.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044367	02/02/2024	6.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1044606	09/02/2024	-19.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1044607	09/02/2024	-18.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1044714	09/02/2024	43.38 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Gray Limited	V1044717	09/02/2024	312.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Huws Grav Limited Huws Grav Limited	V1044719 V1044719	09/02/2024 09/02/2024	10.90 Housina & Assets 2 9.75 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
		Huws Grav Limited	V1044719 V1044719	09/02/2024	44.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External  Payments to Contractors External
		Huws Grav Limited	V1044719	09/02/2024	25.74 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044721	09/02/2024	286.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1044721	09/02/2024	286.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044721	09/02/2024	286.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044725	09/02/2024	182.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited Huws Grav Limited	V1044726 V1044726	09/02/2024 09/02/2024	19.68 Housing & Assets 2 24.40 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
		Huws Grav Limited	V1044726 V1044727	09/02/2024	68.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044728	09/02/2024	71.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044728	09/02/2024	45.95 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1044729	09/02/2024	513.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044731	09/02/2024	38.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044734	09/02/2024	32.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Gray Limited	V1044734	09/02/2024	14.04 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
		Huws Grav Limited Huws Grav Limited	V1044734 V1044734	09/02/2024 09/02/2024	80.94 Housina & Assets 2 14.00 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
		Huws Grav Limited	V1044734 V1044734	09/02/2024	12.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044734	09/02/2024	29.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1044734	09/02/2024	21.10 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1044734	09/02/2024	21.06 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045142	16/02/2024	91.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045143	16/02/2024	23.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1045143	16/02/2024	16.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

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	37UB	Huws Grav Limited	V1045144	16/02/2024	74.05 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB 37UB	Huws Grav Limited Huws Grav Limited	V1045145 V1045145	16/02/2024	73.40 Housing & Assets 2 193.60 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
			V1045145 V1045146	16/02/2024	694.40 Housing & Assets 2		T35026/D200008		Payments to Contractors External
		Huws Grav Limited Huws Grav Limited	V1045146 V1045455	16/02/2024 23/02/2024	-1.34 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045456	23/02/2024	-82.14 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045567	23/02/2024	350.28 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1045567	23/02/2024	583.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1045568	23/02/2024	192.53 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045568	23/02/2024	564.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1045568	23/02/2024	38.05 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045569	23/02/2024	234.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045570	23/02/2024	16.68 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
	37UB	Huws Grav Limited	V1045571	23/02/2024	138.48 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB	Huws Grav Limited	V1045573	23/02/2024	63.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1045574	23/02/2024	87.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited Huws Grav Limited	V1045574	23/02/2024	14.22 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Huws Grav Limited	V1045574 V1045574	23/02/2024 23/02/2024	18.20 Housing & Assets 2 76.68 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB	Huws Grav Limited	V1045574	23/02/2024	18.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1045574	23/02/2024	18.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Gray Limited	V1045574	23/02/2024	37.92 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1045575	23/02/2024	1090.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1045575	23/02/2024	932.65 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Huws Grav Limited	V1045575	23/02/2024	1014.55 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1045578	23/02/2024	51.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1045580	23/02/2024	817.32 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1045581	23/02/2024	22.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1045582	23/02/2024	1470.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Gray Limited	V1045615	23/02/2024	491.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Huws Grav Limited Huws Grav Limited	V1045615 V1045616	23/02/2024 23/02/2024	229.55 Housing & Assets 2 128.50 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
		Huws Grav Limited	V1045618	23/02/2024	82.14 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045619	23/02/2024	53.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045619	23/02/2024	47.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045620	23/02/2024	31.50 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045621	23/02/2024	606.84 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Huws Grav Limited	V1045622	23/02/2024	47.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Huws Grav Limited	V1045624	23/02/2024	933.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Magnet Ltd	V1045528	23/02/2024	350.01 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Maxam Direct	V1044635	09/02/2024	465.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Nationwide Windows Limited	V1045529	23/02/2024	20.00 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Nationwide Windows Limited	V1045529	23/02/2024	1380.60 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
	37UB 37UB	Office Depot UK Limited Permadoor	V1044304 V1044647	02/02/2024 09/02/2024	35.60 Housing & Assets 2 111.00 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	37UB	Permadoor	V1044647 V1044647	09/02/2024	111.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044305	02/02/2024	175.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044306	02/02/2024	67.69 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044307	02/02/2024	76.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1044307	02/02/2024	100.45 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1044307	02/02/2024	97.20 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	PWS (Protective Wear Supplies) Limited	V1044307	02/02/2024	57.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044307	02/02/2024	64.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044307	02/02/2024	116.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044648	09/02/2024	382.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited	V1044648 V1044648	09/02/2024 09/02/2024	128.40 Housing & Assets 2 160.00 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External
	37UB 37UB	PWS (Protective Wear Supplies) Limited	V1044648 V1044648	09/02/2024	48.60 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044648	09/02/2024	75.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044648	09/02/2024	227.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044648	09/02/2024	48.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044648	09/02/2024	192.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1044648	09/02/2024	48.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044649	09/02/2024	358.08 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
	37UB	PWS (Protective Wear Supplies) Limited	V1044649	09/02/2024	77.90 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	PWS (Protective Wear Supplies) Limited	V1044649	09/02/2024	149.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	PWS (Protective Wear Supplies) Limited	V1044649	09/02/2024	124.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited	V1044650 V1044651	09/02/2024 09/02/2024	292.80 Housing & Assets 2 175.80 Housing & 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	PWS (Protective Wear Supplies) Limited	V1044651 V1044651	09/02/2024	34.92 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	PWS (Protective Wear Supplies) Limited	V1044651	09/02/2024	175.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044706	09/02/2024	261.12 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		PWS (Protective Wear Supplies) Limited	V1044706	09/02/2024	38.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044707	09/02/2024	20.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1044707	09/02/2024	36.80 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1045084	16/02/2024	14.40 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1045084	16/02/2024	16.19 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1045084	16/02/2024	64.76 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited	V1045084 V1045084	16/02/2024 16/02/2024	147.20 Housing & Assets 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited	V1045084 V1045084	16/02/2024	21.60 Housing & Assets 2 29.52 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1045064 V1045139	16/02/2024	175.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1045139 V1045542	23/02/2024	128.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1045543	23/02/2024	227.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		PWS (Protective Wear Supplies) Limited	V1045543	23/02/2024	192.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Rexel UK Limited	V1044201	02/02/2024	-11.83 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1044202	02/02/2024	-31.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Rexel UK Limited	V1044203	02/02/2024	-33.90 Housina & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
		Rexel UK Limited	V1044312	02/02/2024	501.75 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Rexel UK Limited	V1044313	02/02/2024	31.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Rexel UK Limited	V1044314	02/02/2024	152.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Rexel UK Limited	V1044316	02/02/2024	34.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Rexel UK Limited	V1044321	02/02/2024	262.62 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		Rexel UK Limited	V1044322	02/02/2024	40.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Rexel UK Limited	V1044344	02/02/2024	536.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External

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	strict Counci			Rexel UK Limited	V1044345	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	strict Counci strict Counci			Rexel UK Limited Rexel UK Limited	V1044348 V1044349	02/02/2024		lousina & Assets Iousina & Assets			T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044349 V1044351	02/02/2024 02/02/2024		lousina & Assets Iousina & Assets			T35026/D200008		Payments to Contractors External  Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044351 V1044353	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044353 V1044353	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044353	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044353	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci			Rexel UK Limited	V1044353	02/02/2024		lousina & Assets		& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci	cil 37	'UB F	Rexel UK Limited	V1044353	02/02/2024	157.00 H	lousina & Assets	2 Supplies 8	& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci	cil 37	'UB F	Rexel UK Limited	V1044353	02/02/2024		lousina & Assets		& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044353	02/02/2024		lousina & Assets			T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044353	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044353	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044353	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044353	02/02/2024		lousina & Assets Iousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci strict Counci			Rexel UK Limited Rexel UK Limited	V1044353 V1044353	02/02/2024 02/02/2024		lousina & Assets			T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044354	02/02/2024		lousing & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044354	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044354	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci	cil 37	'UB F	Rexel UK Limited	V1044368	02/02/2024	26.10 H	lousina & Assets	2 Supplies 8	& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci	cil 37	'UB F	Rexel UK Limited	V1044368	02/02/2024	39.90 H	lousina & Assets	2 Supplies 8	& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044380	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
	strict Counci			Rexel UK Limited	V1044662	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044662	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044662	09/02/2024		lousing & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci strict Counci			Rexel UK Limited Rexel UK Limited	V1044662 V1044663	09/02/2024 09/02/2024		lousina & Assets Iousina & Assets			T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited Rexel UK Limited	V1044663 V1044664	09/02/2024		lousina & Assets Iousina & Assets			T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044665	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044667	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044736	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci	cil 37	'UB F	Rexel UK Limited	V1044736	09/02/2024	69.00 H	lousina & Assets	2 Supplies 8	& Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044738	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044742	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044742	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044743	09/02/2024		lousina & Assets			T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	strict Counci			Rexel UK Limited Rexel UK Limited	V1044743 V1044744	09/02/2024		lousina & Assets Iousina & Assets			T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External  Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044744 V1044745	09/02/2024 09/02/2024		lousina & Assets Iousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044746	09/02/2024		lousing & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044747	09/02/2024		lousing & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044748	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1044749	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045071	16/02/2024		lousina & Assets		& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045073	16/02/2024		lousina & Assets		& Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
	strict Counci			Rexel UK Limited	V1045077	16/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045078	16/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045079	16/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci strict Counci			Rexel UK Limited Rexel UK Limited	V1045151 V1045152	16/02/2024 16/02/2024		lousina & Assets Iousina & Assets			T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045153	16/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045154	16/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045156	16/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045157	16/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci	cil 37	UB F	Rexel UK Limited	V1045158	16/02/2024	101.04 H	lousina & Assets	2 Supplies 8	& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045584	23/02/2024		lousina & Assets		& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045587	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045588	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045589	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci strict Counci			Rexel UK Limited Rexel UK Limited	V1045589 V1045589	23/02/2024 23/02/2024		lousina & Assets Iousina & Assets			T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	strict Counci			Rexel UK Limited Rexel UK Limited	V1045589 V1045590	23/02/2024		lousina & Assets Iousina & Assets			T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045590	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045627	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci	cil 37	'UB F	Rexel UK Limited	V1045628	23/02/2024	1237.40 H	lousina & Assets	2 Supplies 8	& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045628	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045629	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Rexel UK Limited	V1045630	23/02/2024		lousing & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci strict Counci			Rexel UK Limited Rexel UK Limited	V1045631 V1045632	23/02/2024 23/02/2024		lousina & Assets Iousina & Assets			T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	strict Counci			Rexel UK Limited	V1045632 V1045632	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Snickers Original Ltd	V1043032 V1044652	09/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Summit Creative Ltd	V1044281	02/02/2024		lousing & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Summit Creative Ltd	V1045511	23/02/2024		lousina & Assets	2 Supplies 8	& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci	cil 37	UB S	Supra UK Ltd t/a The Kev Safe Company	V1045526	23/02/2024	629.40 H	lousina & Assets	2 Supplies 8		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Symphony Group	V1044309	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Symphony Group	V1044309	02/02/2024		lousina & Assets		& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Symphony Group	V1044309	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Symphony Group	V1044309	02/02/2024		lousina & Assets Iousina & Assets			T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
	strict Counci strict Counci			Symphony Group Symphony Group	V1045546 V1045547	23/02/2024 23/02/2024		iousina & Assets Iousina & Assets			T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External  Payments to Contractors External
	strict Counci			Symphony Group	V1045547 V1045547	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Symphony Group	V1045547 V1045547	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Symphony Group	V1045547	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Symphony Group	V1045547	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Symphony Group	V1045547	23/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield Dis	strict Counci	cil 37	UB S	Symphony Group	V1045547	23/02/2024		lousina & Assets	2 Supplies 8	& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Nolselev UK Limited	V1044197	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Nolselev UK Limited	V1044198	02/02/2024		lousina & Assets		& Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Wolselev UK Limited	V1044199	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Wolselev UK Limited	V1044200	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	strict Counci			Wolselev UK Limited	V1044326	02/02/2024		lousina & Assets			T35026/D200008	Housing Stock Accounts	Payments to Contractors External
ASDUEID DE	strict Counci	at 37	UB V	Nolselev UK Limited	V1044328	02/02/2024	1∠9.48 H	lousina & Assets	2 Supplies 8	Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External

Ashfield District Council	27110	Walaslavi III Limitad	V4044220	02/02/2024	400 00 Herring 8 Access 0	Complian & Complean	T35026/D200008	Harrison Charle A accounts	Daymanta ta Cantrastana Estamal
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1044328 V1044328	02/02/2024 02/02/2024	160.20 Housing & Assets 2 38.80 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB	Wolselev UK Limited	V1044328	02/02/2024	264.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044328	02/02/2024	63.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1044328	02/02/2024	106.50 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044328	02/02/2024	9.62 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044328	02/02/2024	21.82 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1044328 V1044328	02/02/2024 02/02/2024	228.35 Housing & Assets 2 234.60 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB	Wolselev UK Limited	V1044328 V1044328	02/02/2024	9.45 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044328	02/02/2024	56.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1044328	02/02/2024	213.92 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044328	02/02/2024	172.68 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044328	02/02/2024	273.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1044328 V1044328	02/02/2024 02/02/2024	53.13 Housing & Assets 2 374.40 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB	Wolselev UK Limited	V1044328 V1044328	02/02/2024	27.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044328	02/02/2024	430.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1044369	02/02/2024	249.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044369	02/02/2024	552.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044369	02/02/2024	458.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1044369 V1044369	02/02/2024 02/02/2024	677.50 Housing & Assets 2 330.70 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB	Wolselev UK Limited	V1044369 V1044369	02/02/2024	214.70 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044369	02/02/2024	249.60 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1044369	02/02/2024	60.32 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044369	02/02/2024	79.30 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044369	02/02/2024	41.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1044369 V1044369	02/02/2024 02/02/2024	43.50 Housing & Assets 2 131.00 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	Wolselev UK Limited Wolselev UK Limited	V1044369 V1044369	02/02/2024	468.98 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External  Payments to Contractors External
	37UB	Wolselev UK Limited	V1044369 V1044369	02/02/2024	174.04 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1044369	02/02/2024	691.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044369	02/02/2024	120.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolseley UK Limited	V1044374	02/02/2024	23.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1044377 V1044609	02/02/2024 09/02/2024	62.32 Housing & Assets 2 -2.23 Housing & 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	Wolselev UK Limited	V1044609 V1044670	09/02/2024	124.64 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044671	09/02/2024	4.01 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1044750	09/02/2024	44.58 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044751	09/02/2024	398.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044752	09/02/2024	122.85 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1044756 V1044756	09/02/2024 09/02/2024	74.88 Housina & Assets 2 157.96 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	V1044756	09/02/2024	116.16 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1044757	09/02/2024	51.71 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045072	16/02/2024	-4.01 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045080	16/02/2024	-180.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045081	16/02/2024	-86.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1045085 V1045085	16/02/2024 16/02/2024	34.25 Housing & Assets 2 48.96 Housing & 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	Wolselev UK Limited	V1045085 V1045085	16/02/2024	49.80 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045085	16/02/2024	38.00 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045085	16/02/2024	97.26 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045161	16/02/2024	180.60 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045162	16/02/2024	10.52 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1045165 V1045168	16/02/2024 16/02/2024	816.81 Housing & Assets 2 129.60 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB	Wolselev UK Limited	V1045168 V1045454	23/02/2024	-7.56 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045591	23/02/2024	1680.63 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045591	23/02/2024	625.44 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045591	23/02/2024	50.36 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolseley UK Limited	V1045591	23/02/2024	215.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1045591 V1045591	23/02/2024 23/02/2024	458.70 Housina & Assets 2 183.50 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
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1045591 V1045592	23/02/2024	23.96 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External  Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1045592	23/02/2024	47.46 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045593	23/02/2024	691.70 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045593	23/02/2024	43.20 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolseley UK Limited	V1045593	23/02/2024	1060.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1045593 V1045593	23/02/2024 23/02/2024	111.75 Housing & Assets 2 529.20 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	Wolselev UK Limited	V1045596	23/02/2024	2400.90 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1045596	23/02/2024	1042.40 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045598	23/02/2024	7.56 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB	Wolselev UK Limited	V1045599	23/02/2024	47.25 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1045633 V1045633	23/02/2024 23/02/2024	266.75 Housing & Assets 2 268.80 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB 37UB	Wolselev UK Limited Wolselev UK Limited	V1045633 V1045633	23/02/2024	266.75 Housing & Assets 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB	Wood Lane Timber Merchants Ltd	V1045055 V1045551	23/02/2024	1711.85 Housing & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V1045552	23/02/2024	633.15 Housina & Assets 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V1045215	29/02/2024	7.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V1045215	29/02/2024	15.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB 37UB	Bapp Industrial Supplies (Mansfield) Ltd Bapp Industrial Supplies (Mansfield) Ltd	V1045215	29/02/2024	3.80 Place & Communities 2 16.96 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts Parts
		Bucher Municipal Limited	V1045215 V1044414	29/02/2024 08/02/2024	45.84 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
		Bucher Municipal Limited	V1044591	08/02/2024	294.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V1044591	08/02/2024	25.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bunce Ashburv Ltd	V1037826	22/02/2024	-131.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB	Bunce Ashbury Ltd	V1044438	22/02/2024	999.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB	Bunce Ashbury Ltd	V1044438	22/02/2024	79.79 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB 37UB	Burrows Recoverv Certas Energy UK Ltd t/a Pace Fuelcare	V1045779 V1044122	29/02/2024 01/02/2024	116.50 Place & Communities 2 20817.00 Place & Communities 2	Transport Related Expenses Supplies & Services	T35002/C011 T35001/D001004	Stock Account Stock Account	Parts Chemicals and Materials Purchase
	37UB 37UB	Certas Energy UK Ltd t/a Pace Fuelcare Certas Energy UK Ltd t/a Pace Fuelcare	V1044122 V1044861	08/02/2024	18906.36 Place & Communities 2	Supplies & Services Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase  Chemicals and Materials Purchase
	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V1045758	29/02/2024	21750.02 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
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Ashfield Di	strict Cour	ncil 3	B7UB	Chemodex Ltd	V1044763	08/02/2024	47.88 Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield Di	strict Cour	ncil 3	37UB	Chemodex Ltd	V1044763	08/02/2024	55.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Chemodex Ltd	V1045660	22/02/2024	343.00 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield Di Ashfield Di				County Battery Services Ltd County Battery Services Ltd	V1044564 V1044565	08/02/2024 08/02/2024	52.04 Place & Communities 2 52.04 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3	B7UB	County Battery Services Ltd	V1044566	08/02/2024	40.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				County Battery Services Ltd	V1044830	08/02/2024	106.05 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				County Battery Services Ltd County Battery Services Ltd	V1044854 V1045295	08/02/2024 22/02/2024	123.19 Place & Communities 2 123.19 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3	37UB	Davmac Spares Ltd	V1044169	01/02/2024	12.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Davmac Spares Ltd	V1044178	01/02/2024	30.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Davmac Spares Ltd Davmac Spares Ltd	V1044486 V1044521	08/02/2024 08/02/2024	20.96 Place & Communities 2 7.76 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Davmac Spares Ltd	V1044442	15/02/2024	38.10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Davmac Spares Ltd	V1044916	15/02/2024	44.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Davmac Spares Ltd Davmac Spares Ltd	V1045221 V1045271	22/02/2024 22/02/2024	3.90 Place & Communities 2 20.30 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di			B7UB	Davmac Spares Ltd	V1045420	22/02/2024	17.01 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Davmac Spares Ltd	V1045658	22/02/2024	36.46 Place & Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Davmac Spares Ltd Davmac Spares Ltd	V1045658 V1045662	22/02/2024 29/02/2024	24.59 Place & Communities 2 4.69 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Davmac Spares Ltd	V1045712	29/02/2024	445.00 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield Di				Davmac Spares Ltd	V1045722	29/02/2024	26.12 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Davmac Spares Ltd Davmac Spares Ltd	V1045756 V1045765	29/02/2024 29/02/2024	7.13 Place & Communities 2 17.01 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di				Dennis Eagle Limited	V1044075	01/02/2024	330.26 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Dennis Eagle Limited	V1044133	01/02/2024	66.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Dennis Eagle Limited Dennis Eagle Limited	V1044133 V1044133	01/02/2024 01/02/2024	73.02 Place & Communities 2 64.30 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Dennis Eagle Limited	V1044439	08/02/2024	112.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Dennis Eagle Limited	V1044454	08/02/2024	7029.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Dennis Eagle Limited Dennis Eagle Limited	V1044519 V1044562	08/02/2024 08/02/2024	230.85 Place & Communities 2 55.19 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Dennis Eagle Limited  Dennis Eagle Limited	V1044562	08/02/2024	112.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Dennis Eagle Limited	V1044562	08/02/2024	72.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Dennis Eagle Limited Dennis Eagle Limited	V1044773 V1044773	08/02/2024 08/02/2024	114.52 Place & Communities 2 83.09 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di				Dennis Eagle Limited	V1044518	15/02/2024	354.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Dennis Eagle Limited	V1044925	15/02/2024	309.65 Place & Communities 2 20.07 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Dennis Eagle Limited Dennis Eagle Limited	V1044925 V1045340	15/02/2024 22/02/2024	7029.66 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di				Dennis Eagle Limited	V1045342	22/02/2024	73.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Dennis Eagle Limited	V1045364	22/02/2024	-1331.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Dennis Eagle Limited Dennis Eagle Limited	V1045387 V1045387	22/02/2024 22/02/2024	170.00 Place & Communities 2 229.04 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di				Dennis Eagle Limited	V1045387	22/02/2024	14.38 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Dennis Eagle Limited	V1045387	22/02/2024	14.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Dennis Eagle Limited Dennis Eagle Limited	V1045387 V1045339	22/02/2024 29/02/2024	873.48 Place & Communities 2 3494.76 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di				Dennis Eagle Limited	V1045341	29/02/2024	480.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Dennis Eagle Limited	V1045796	29/02/2024	73.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Dennis Eagle Limited Dennis Eagle Limited	V1045796 V1045796	29/02/2024 29/02/2024	44.79 Place & Communities 2 63.70 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di				Express Hose & Fittings Ltd	V1044179	08/02/2024	105.55 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Express Hose & Fittings Ltd	V1044535	08/02/2024	70.43 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts Parts
Ashfield Di Ashfield Di				Express Hose & Fittinas Ltd Express Hose & Fittinas Ltd	V1044536 V1044536	08/02/2024 08/02/2024	326.19 Place & Communities 2 114.89 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Express Hose & Fittinas Ltd	V1044846	08/02/2024	14.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Express Hose & Fittings Ltd	V1045040 V1044115	29/02/2024 01/02/2024	266.53 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts Parts
Ashfield Di				Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1044115 V1044164	01/02/2024	81.17 Place & Communities 2 46.61 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Ford Motor Company T/A Parts Plus	V1044164	01/02/2024	46.54 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1044184 V1044389	01/02/2024 08/02/2024	23.27 Place & Communities 2 13.19 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di				Ford Motor Company T/A Parts Plus	V1044309 V1044392	08/02/2024	28.18 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Ford Motor Company T/A Parts Plus	V1044496	08/02/2024	146.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1044496 V1044530	08/02/2024 08/02/2024	29.68 Place & Communities 2 33.97 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di				Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1044530 V1044580	08/02/2024	78.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Ford Motor Company T/A Parts Plus	V1044595	08/02/2024	22.99 Place & Communities 2		T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1044479 V1044587	15/02/2024 15/02/2024	260.62 Place & Communities 2 16.99 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3		Ford Motor Company T/A Parts Plus	V1044387 V1045216	22/02/2024	6.11 Place & Communities 2		T35002/C011	Stock Account	Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Ford Motor Company T/A Parts Plus	V1045272	22/02/2024	20.45 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1045281 V1045281	22/02/2024 22/02/2024	75.70 Place & Communities 2 20.45 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3		Ford Motor Company T/A Parts Plus	V1045310	22/02/2024	4.41 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di				Ford Motor Company T/A Parts Plus	V1045311	22/02/2024	31.19 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1045680 V1045680	22/02/2024 22/02/2024	39.40 Place & Communities 2 47.87 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Ford Motor Company T/A Parts Plus	V1045274	29/02/2024	22.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di		ncil 3	B7UB	Ford Motor Company T/A Parts Plus	V1045725	29/02/2024	23.27 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1045794 V1045803	29/02/2024 29/02/2024	243.63 Place & Communities 2 -50.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di				Ford Motor Company T/A Parts Plus	V1045603 V1046010	29/02/2024	50.60 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Ford Motor Company T/A Parts Plus	V1046012	29/02/2024	6.45 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di Ashfield Di				Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V1046012 V1046012	29/02/2024 29/02/2024	95.74 Place & Communities 2 24.54 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3	B7UB	G K Group T/A Perrvs	V1045384	22/02/2024	36.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Hucknall Bvoass Filling Station Ltd	V1045014	15/02/2024	24.65 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield Di Ashfield Di				Indespension Ltd	V1044946 V1045793	15/02/2024	142.77 Place & Communities 2 66.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts Parts
Ashfield Di				Indespension Ltd Judson Sians	V1045793 V1045706	29/02/2024 29/02/2024	52.00 Place & Communities 2		T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield Di	strict Cour	ncil 3	B7UB .	Judson Sians	V1045706	29/02/2024	22.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Di	strict Cour	ncil 3	B7UB	Mertrux Limited	V1045357	22/02/2024	30.45 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37UB	Mertrux Limited	V1045357	22/02/2024	30 00	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Mertrux Limited	V1045357	22/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Mertrux Limited	V1045357	22/02/2024	37.80	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Mertrux Limited	V1045358	22/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	MOTUS Commercials MOTUS Commercials	V1044402 V1044411	01/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		MOTUS Commercials	V1045795	29/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1044488	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1044488	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	P S Marsden (Lawnmower Services) Ltd P S Marsden (Lawnmower Services) Ltd	V1044488 V1044489	08/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1044489	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1045003	15/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1045003	15/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	P S Marsden (Lawnmower Services) Ltd P S Marsden (Lawnmower Services) Ltd	V1045004 V1045213	15/02/2024 22/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V1045286	22/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1045385	22/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	P S Marsden (Lawnmower Services) Ltd P S Marsden (Lawnmower Services) Ltd	V1045212 V1045294	29/02/2024 29/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1045294 V1045823	29/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1045823	29/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1045823	29/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		PB Auto Electrics Ltd	V1044174	01/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	PB Auto Electrics Ltd PB Auto Electrics Ltd	V1044403 V1044126	01/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V1044127	08/02/2024	60.00	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V1044168	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	PB Auto Electrics Ltd PB Auto Electrics Ltd	V1044440 V1044831	08/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V1045699	29/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V1045792	29/02/2024	69.39	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB	PB Auto Electrics Ltd	V1045817	29/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	PB Auto Electrics Ltd PB Auto Electrics Ltd	V1045819 V1045825	29/02/2024 29/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		PB Auto Electrics Ltd	V1046020	29/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V1044891	15/02/2024	83.40	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	Spaldings UK Ltd Spaldings UK Ltd	V1044891 V1045748	15/02/2024 29/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		T C Harrison JCB	V1045748 V1044501	08/02/2024			Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	T C Harrison JCB	V1044501	08/02/2024	362.04	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	T C Harrison JCB	V1044501	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	T C Harrison JCB T C Harrison JCB	V1044501 V1044501	08/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		T C Harrison JCB	V1044501 V1044501	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	T C Harrison JCB	V1044502	08/02/2024	10.64	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		T C Harrison JCB	V1044502	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		T C Harrison JCB T C Harrison JCB	V1044502 V1044502	08/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	T C Harrison JCB	V1044502	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	T C Harrison JCB	V1044502	08/02/2024	13.20	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	T C Harrison JCB Terbera Matec UK	V1044503 V1041423	08/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB 37UB	Terbera Matec UK Terbera Matec UK	V1041542	08/02/2024			Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Tyres
Ashfield District Council	37UB	Terbera Matec UK	V1041578	08/02/2024	60.00	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V1042028	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	Terbera Matec UK Terbera Matec UK	V1042051 V1042051	08/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	Terberg Matec UK	V1042051 V1042051	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V1042051	08/02/2024	57.64	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V1042051	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	Terbera Matec UK Terbera Matec UK	V1042140 V1042142	08/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	Terbera Matec UK	V1042853	08/02/2024	307.92	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V1042853	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	Terbera Matec UK Terbera Matec UK	V1042853 V1043812	08/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	Terbera Matec UK	V1043812 V1043812	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V1043812	08/02/2024	41.27	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V1043812	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	Terbera Matec UK Terbera Matec UK	V1043886 V1044132	08/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	Terberg Matec UK	V1044182	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terbera Matec UK	V1044405	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	Terbera Matec UK Terbera Matec UK	V1044410 V1044448	08/02/2024 08/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	Terberg Matec UK	V1044446 V1044563	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V1044563	08/02/2024	0.34	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB	Terberg Matec UK	V1044563	08/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB 37UB	Terbera Matec UK Terbera Matec UK	V1044563 V1044887	08/02/2024 15/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	Terbera Matec UK	V1044887	15/02/2024	60.52	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V1044887	15/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Terbera Matec UK Terbera Matec UK	V1044887 V1044951	15/02/2024 15/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Terberg Matec UK Terberg Matec UK	V1044951 V1045400	15/02/2024 22/02/2024			Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	Terbera Matec UK	V1045401	22/02/2024	72.04	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V1045402	22/02/2024			Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB 37UB	Terbera Matec UK Terbera Matec UK	V1045413 V1045422	22/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB 37UB	Terberg Matec UK Terberg Matec UK	V1045422 V1045268	22/02/2024 29/02/2024			Communities 2 Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB	Terbera Matec UK	V1045269	29/02/2024			Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V1045270	29/02/2024	115.56	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V1046021 V1045365	29/02/2024 29/02/2024			Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts Ports
Ashfield District Council	37UB	Dennis Eagle Limited	v 1040.000	Z9/UZIZUZ4	ช เ อ.94	K & B II	ansformation 2	mansoon Related Expenses	rabuuz/GUTT	Stock Account	Parts

Ashfield Distric	ct Council	37UB	Terberg Matec UK	V1041571	08/02/2024	-1871 22	R & B Transforma	tion 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield Distric		37UB	REDACTED	V1045710	29/02/2024		R & B Transforma		Supplies & Services	T06217/D600002	Sundry Creditors Total Account	Reimbursements
Ashfield Distric		37UB	Pearsons Amusements	V1045703	29/02/2024		R & B Transforma		Supplies & Services	T06217/D600002	Sundry Creditors Total Account	Reimbursements
Ashfield District Ashfield District		37UB 37UB		JV309418 JV309418	05/02/2024 05/02/2024		R & B Transforma R & B Transforma		Balances Balances	T07020/T999 T07018/T999	Sundry Debtors Total Account Sundry Debtors Total Account	Balances Balances
Ashfield Distric		37UB		JV309418	05/02/2024		R & B Transforma		Balances	T07015/T999	Sundry Debtors Total Account	Balances
Ashfield Distric		37UB		JV309615	08/02/2024		R & B Transforma		Supplies & Services	T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield Distric		37UB		JV309615	08/02/2024		R & B Transforma		Supplies & Services	T07018/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Ashfield District		37UB 37UB		JV309615 JV310410	08/02/2024 26/02/2024		R & B Transforma R & B Transforma		Supplies & Services Supplies & Services	T07015/D600002 T07018/D600002	Sundry Debtors Total Account Sundry Debtors Total Account	Reimbursements Reimbursements
Ashfield Distric		37UB	James Andrews Recruitment Solutions Ltd	V1044065	15/02/2024		Housing & Assets		Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield Distric	ct Council	37UB	James Andrews Recruitment Solutions Ltd	V1044082	15/02/2024		Housina & Assets		Employee Expenses	G58000/A200004	Assets & Investments (HRA)	Agency Staff
Ashfield Distric		37UB 37UB	James Andrews Recruitment Solutions Ltd British Telecom PLC	V1045249 V1045068	22/02/2024		Housina & Assets Housina & Assets		Employee Expenses	G58000/A200004 G51007/D301002	Assets & Investments (HRA) Housing OP and SN	Agency Staff
Ashfield District Ashfield District		37UB	Excel Cleaning Solutions Ltd	V1045066 V1044186	15/02/2024 01/02/2024		Housing & Assets		Supplies & Services Premises Expenses	G51007/D301002 G51015/B003005	Housing OP and SN	Telephones Window Cleaning
Ashfield Distric		37UB	Excel Cleaning Solutions Ltd	V1044186	01/02/2024		Housina & Assets		Premises Expenses	G51028/B003005	Housing OP and SN	Window Cleaning
Ashfield Distric		37UB	First Testing Limited	V1043889	01/02/2024		Housina & Assets		Premises Expenses	G51001/B003011	Housing OP and SN	Fire Alarms
Ashfield District Ashfield District		37UB 37UB	Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V1044784 V1044785	08/02/2024 08/02/2024		Housina & Assets Housina & Assets		Premises Expenses Premises Expenses	G51009/B003011 G51020/B003011	Housing OP and SN Housing OP and SN	Fire Alarms Fire Alarms
Ashfield Distric		37UB	Hoot Fire & Security Ltd	V1044786	15/02/2024		Housing & Assets		Premises Expenses	G51015/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric		37UB	Hoot Fire & Security Ltd	V1045193	15/02/2024		Housina & Assets		Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Ashfield District		37UB 37UB	Hoot Fire & Security Ltd	V1045366 V1045369	22/02/2024 22/02/2024		Housina & Assets Housina & Assets		Premises Expenses	G51030/B003011 G51026/B003011	Housing OP and SN Housing OP and SN	Fire Alarms Fire Alarms
Ashfield Distric		37UB 37UB	Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V1045369 V1045370	22/02/2024		Housing & Assets		Premises Expenses Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric	ct Council	37UB	Hoot Fire & Security Ltd	V1045383	22/02/2024		Housina & Assets		Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield Distric		37UB	Nottingham City Council	V1045998	29/02/2024		Housing & Assets		Premises Expenses	G51001/B003011	Housing OP and SN	Fire Alarms
Ashfield District Ashfield District		37UB 37UB	Nottingham City Homes Nottingham City Homes	V1045695 V1045995	29/02/2024 29/02/2024		Housina & Assets Housina & Assets		Premises Expenses Premises Expenses	G51001/B003011 G51001/B003011	Housing OP and SN Housing OP and SN	Fire Alarms Fire Alarms
Ashfield Distric		37UB	Morris Vermanort Ltd	V1045995 V1045824	29/02/2024		Legal & Governar		Premises Expenses	G51001/B003011 G51001/B003006	Housing OP and SN	Lift
Ashfield Distric	ct Council	37UB	Morris Vermaport Ltd	V1046000	29/02/2024	700.00	Legal & Governar	nce 2	Premises Expenses	G51001/B003006	Housing OP and SN	Lift
Ashfield District		37UB	RJ Lifts Group Ltd	V1044970	15/02/2024		Legal & Governar		Premises Expenses	G51007/B003006 G51026/B003006	Housing OP and SN	Lift
Ashfield District Ashfield District		37UB 37UB	R.J Lifts Group Ltd RJ Lifts Group Ltd	V1044974 V1044986	15/02/2024 15/02/2024		Legal & Governar Legal & Governar		Premises Expenses Premises Expenses	G51026/B003006 G51015/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield Distric	ct Council	37UB	RJ Lifts Group Ltd	V1044986	15/02/2024		Legal & Governar		Premises Expenses	G51021/B003006	Housing OP and SN	Lift
Ashfield Distric		37UB	R.J Lifts Group Ltd	V1044986	15/02/2024		Legal & Governar		Premises Expenses	G51023/B003006	Housing OP and SN	Lift
Ashfield District Ashfield District		37UB 37UB	RJ Lifts Group Ltd RJ Lifts Group Ltd	V1044986 V1044986	15/02/2024 15/02/2024		Legal & Governar Legal & Governar		Premises Expenses Premises Expenses	G51028/B003006 G51015/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield Distric		37UB	RJ Lifts Group Ltd	V1044986	15/02/2024		Legal & Governar		Premises Expenses	G51027/B003006	Housing OP and SN	Lift
Ashfield Distric	ct Council	37UB	RJ Lifts Group Ltd	V1044986	15/02/2024	96.00	Legal & Governar	nce 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
Ashfield Distric		37UB	RJ Lifts Group Ltd	V1044986	15/02/2024		Legal & Governar		Premises Expenses	G51030/B003006	Housing OP and SN	Lift
Ashfield District Ashfield District		37UB 37UB	R.J Lifts Group Ltd RJ Lifts Group Ltd	V1044986 V1044986	15/02/2024 15/02/2024		Legal & Governar Legal & Governar		Premises Expenses Premises Expenses	G51007/B003006 G51013/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield Distric		37UB	R.J Lifts Group Ltd	V1044986	15/02/2024		Legal & Governar		Premises Expenses	G51022/B003006	Housing OP and SN	Lift
Ashfield Distric		37UB	RJ Lifts Group Ltd	V1044986	15/02/2024		Legal & Governar		Premises Expenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Ashfield District		37UB 37UB	RJ Lifts Group Ltd Daisy Telecoms Ltd	V1045993 V1044540	29/02/2024 15/02/2024		Legal & Governar R & B Transforma		Premises Expenses Supplies & Services	G51027/B003006 G51028/D301002	Housing OP and SN Housing OP and SN	Lift Telephones
Ashfield Distric		37UB	Daisy Telecoms Ltd	V1044540 V1044540	15/02/2024		R & B Transforma		Supplies & Services	G51026/D301002 G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield Distric		37UB	Daisv Telecoms Ltd	V1044540	15/02/2024		R & B Transforma		Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield Distric		37UB	Daisy Telecoms Ltd	V1044540	15/02/2024		R & B Transforma		Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Ashfield District		37UB 37UB	Daisv Telecoms Ltd Daisv Telecoms Ltd	V1044540 V1044540	15/02/2024 15/02/2024		R & B Transforma R & B Transforma		Supplies & Services Supplies & Services	G51027/D301002 G51030/D301002	Housing OP and SN Housing OP and SN	Telephones Telephones
Ashfield Distric		37UB	Daisy Telecoms Ltd	V1044540	15/02/2024		R & B Transforma		Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield Distric		37UB	Daisv Telecoms Ltd	V1044540	15/02/2024		R & B Transforma		Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Ashfield District		37UB 37UB	Daisy Telecoms Ltd Daisy Telecoms Ltd	V1044540 V1044540	15/02/2024 15/02/2024		R & B Transforma R & B Transforma		Supplies & Services Supplies & Services	G51022/D301002 G51027/D301006	Housing OP and SN Housing OP and SN	Telephones Alarm Lines
Ashfield Distric		37UB	Daisy Telecoms Ltd	V1044540 V1044540	15/02/2024		R & B Transforma		Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield Distric	ct Council	37UB	Daisv Telecoms Ltd	V1044540	15/02/2024	68.76	R & B Transforma	ition 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield Distric		37UB	Daisy Telecoms Ltd	V1044540	15/02/2024		R & B Transforma		Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Ashfield District		37UB 37UB	Daisv Telecoms Ltd Daisv Telecoms Ltd	V1044540 V1044540	15/02/2024 15/02/2024		R & B Transforma R & B Transforma		Supplies & Services Supplies & Services	G51028/D301006 G51022/D301006	Housing OP and SN Housing OP and SN	Alarm Lines Alarm Lines
Ashfield Distric		37UB	Daisy Telecoms Ltd	V1045051	22/02/2024		R & B Transforma		Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield Distric	ct Council	37UB	Daisv Telecoms Ltd	V1045051	22/02/2024	8.39	R & B Transforma	ition 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Ashfield District		37UB 37UB	Daisy Telecoms Ltd Daisy Telecoms Ltd	V1045051 V1045051	22/02/2024 22/02/2024		R & B Transforma R & B Transforma		Supplies & Services Supplies & Services	G51028/D301002 G51027/D301002	Housing OP and SN Housing OP and SN	Telephones Telephones
Ashfield Distric		37UB 37UB	EDF Energy 1 Ltd	V1045051 V1044545	08/02/2024		R & B Transforma		Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield Distric	ct Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	65.44	R & B Transforma	ition 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District		37UB	EDF Energy 1 Ltd	V1045398	22/02/2024		R & B Transforma		Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Ashfield District		37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024		R & B Transforma R & B Transforma		Premises Expenses Premises Expenses	G51019/B102 G51022/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield Distric	ct Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	190.72	R & B Transforma	ition 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield Distric		37UB	EDF Energy 1 Ltd	V1045398	22/02/2024		R & B Transforma		Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Ashfield District		37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024		R & B Transforma R & B Transforma		Premises Expenses Premises Expenses	G51034/B102 G51039/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield Distric			EDF Energy 1 Ltd	V1045396 V1045398	22/02/2024		R & B Transforma		Premises Expenses	G51045/B102	Housing OP and SN	Electricity
Ashfield Distric	ct Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	50.59	R & B Transforma	ition 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield Distric		37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024		R & B Transforma		Premises Expenses	G51065/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Ashfield District		37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024		R & B Transforma R & B Transforma		Premises Expenses Premises Expenses	G51007/B102 G51009/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield Distric	ct Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	91.11	R & B Transforma	ition 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield Distric		37UB	EDF Energy 1 Ltd	V1045398	22/02/2024		R & B Transforma		Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Ashfield District		37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024		R & B Transforma R & B Transforma		Premises Expenses Premises Expenses	G51023/B102 G51024/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield Distric		37UB	EDF Energy 1 Ltd	V1045396 V1045398	22/02/2024		R & B Transforma		Premises Expenses	G51024/B102 G51029/B102	Housing OP and SN	Electricity
Ashfield Distric	ct Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	52.86	R & B Transforma	ition 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District			EDF Energy 1 Ltd	V1045398	22/02/2024		R & B Transforma		Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Ashfield District		37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024		R & B Transforma R & B Transforma		Premises Expenses Premises Expenses	G51037/B102 G51039/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield Distric		37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	68.32	R & B Transforma	ition 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield Distric	ct Council	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	-51.85	R & B Transforma	ition 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Ashfield District		37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V1045398	22/02/2024		R & B Transforma		Premises Expenses Premises Expenses	G51061/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield Distric		37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024		R & B Transforma R & B Transforma		Premises Expenses Premises Expenses	G51040/B102 G51042/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield Distric	ct Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	67.43	R & B Transforma	ition 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield Distric		37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024		R & B Transforma		Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield Distric	ci Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	11.14	R & B Transforma	iiion 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity

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	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	21.74 R & B Transformation 2 21.54 R & B Transformation 2	Premises Expenses Premises Expenses	G51054/B102 G51012/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	54.58 R & B Transformation 2	Premises Expenses	G51012/B102 G51029/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	154.31 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	108.51 R & B Transformation 2	Premises Expenses	G51038/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	431.43 R & B Transformation 2	Premises Expenses	G51008/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	278.56 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	313.96 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024	88.03 R & B Transformation 2 3364.04 R & B Transformation 2	Premises Expenses	G51017/B102 G51021/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB	EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	107.46 R & B Transformation 2	Premises Expenses Premises Expenses	G51021/B102 G51021/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	60.69 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	52.52 R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	182.05 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	46.51 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	45.37 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	52.84 R & B Transformation 2 36.97 R & B Transformation 2	Premises Expenses Premises Expenses	G51049/B102 G51050/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB	EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024	32.59 R & B Transformation 2	Premises Expenses Premises Expenses	G51050/B102 G51052/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	151.39 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	165.90 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	56.43 R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	255.54 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	157.78 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	663.99 R & B Transformation 2	Premises Expenses	G51027/B102	Housing OP and SN	Electricity
	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	1038.36 R & B Transformation 2 171.37 R & B Transformation 2	Premises Expenses Premises Expenses	G51028/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB 37UB	EDF Energy 1 Ltd EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024	171.37 R & B Transformation 2 182.65 R & B Transformation 2	Premises Expenses Premises Expenses	G51032/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	52.87 R & B Transformation 2	Premises Expenses	G51032/B102 G51041/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	52.20 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	69.30 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	43.08 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	58.30 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	30.34 R & B Transformation 2	Premises Expenses Premises Expenses	G51051/B102	Housing OP and SN Housing OP and SN	Electricity
	37UB 37UB	EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024	14.26 R & B Transformation 2 45.11 R & B Transformation 2	Premises Expenses Premises Expenses	G51054/B102 G51055/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	52.19 R & B Transformation 2	Premises Expenses	G51055/B102 G51058/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	127.29 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	122.21 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	1328.98 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	243.21 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	48.57 R & B Transformation 2	Premises Expenses Premises Expenses	G51042/B102 G51043/B102	Housing OP and SN	Electricity
	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024	43.97 R & B Transformation 2 49.02 R & B Transformation 2	Premises Expenses Premises Expenses	G51043/B102 G51048/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	75.05 R & B Transformation 2	Premises Expenses	G51048/B102 G51049/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	55.42 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	90.61 R & B Transformation 2	Premises Expenses	G51057/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	45.95 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	35.20 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	51.08 R & B Transformation 2	Premises Expenses	G51062/B102	Housing OP and SN	Electricity
	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	38.19 R & B Transformation 2 703.44 R & B Transformation 2	Premises Expenses Premises Expenses	G51012/B102 G51013/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	104.71 R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	1273.18 R & B Transformation 2	Premises Expenses	G51020/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	170.16 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	35.97 R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	247.65 R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	50.63 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	32.08 R & B Transformation 2 57.45 R & B Transformation 2	Premises Expenses Premises Expenses	G51041/B102 G51046/B102	Housing OP and SN Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024	59.13 R & B Transformation 2	Premises Expenses Premises Expenses	G51046/B102 G51046/B102	Housing OP and SN	Electricitv Electricitv
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	35.79 R & B Transformation 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	50.97 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	27.69 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	56.38 R & B Transformation 2	Premises Expenses	G51059/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398 V1045308	22/02/2024	856.05 R & B Transformation 2	Premises Expenses	G51013/B102 G51015/B102	Housing OP and SN	Electricity
	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	12.38 R & B Transformation 2 55.20 R & B Transformation 2	Premises Expenses Premises Expenses	G51015/B102 G51021/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	1091.97 R & B Transformation 2	Premises Expenses	G51021/B102 G51022/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	195.34 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	209.22 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	87.88 R & B Transformation 2	Premises Expenses	G51035/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	47.97 R & B Transformation 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	64.94 R & B Transformation 2 53.97 R & B Transformation 2	Premises Expenses Premises Expenses	G51043/B102 G51046/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
	37UB 37UB	EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024	188.32 R & B Transformation 2	Premises Expenses Premises Expenses	G51047/B102	Housing OP and SN Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	56.43 R & B Transformation 2	Premises Expenses	G51047/B102 G51053/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	51.85 R & B Transformation 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	60.73 R & B Transformation 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	81.52 R & B Transformation 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
	37UB	Total Gas & Power	V1045343	22/02/2024	1490.34 R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
	37UB	Total Gas & Power	V1045343 V1045343	22/02/2024	2195.58 R & B Transformation 2	Premises Expenses Premises Expenses	G51023/B101 G51019/B101	Housing OP and SN	Gas Gas
	37UB 37UB	Total Gas & Power Total Gas & Power	V1045343 V1045343	22/02/2024 22/02/2024	2164.36 R & B Transformation 2 386.51 R & B Transformation 2	Premises Expenses Premises Expenses	G51019/B101 G51008/B101	Housing OP and SN Housing OP and SN	Gas
	37UB	Total Gas & Power	V1045343 V1045343	22/02/2024	2799.41 R & B Transformation 2	Premises Expenses	G51008/B101 G51013/B101	Housing OP and SN	Gas
	37UB	Total Gas & Power	V1045343 V1045343	22/02/2024	241.03 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
	37UB	Total Gas & Power	V1045343	22/02/2024	4145.78 R & B Transformation 2	Premises Expenses	G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	74.08 R & B Transformation 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
	37UB	Total Gas & Power	V1045343	22/02/2024	4309.68 R & B Transformation 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
	37UB	Total Gas & Power	V1045343	22/02/2024	2577.00 R & B Transformation 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
	37UB	Total Gas & Power	V1045343	22/02/2024	3950.77 R & B Transformation 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
	37UB 37UB	Total Gas & Power Total Gas & Power	V1045343 V1045343	22/02/2024 22/02/2024	112.26 R & B Transformation 2 4354.90 R & B Transformation 2	Premises Expenses Premises Expenses	G51007/B101 G51019/B101	Housing OP and SN Housing OP and SN	Gas Gas
	37UB	Total Gas & Power	V1045343 V1045343	22/02/2024	1742.91 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
	37UB	Total Gas & Power	V1045343	22/02/2024	2504.91 R & B Transformation 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas
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Ashfield District Council	37UB	AJC Housing and Health Surveying Services	V1044627	09/02/2024	700.00 Housing & Assets 2	Supplies & Services	G23000/D200004	Housing Revenue Account	Legal Expenses
Ashfield District Council		AJC Housing and Health Surveying Services	V1044627 V1045125	16/02/2024	700.00 Housing & Assets 2	Supplies & Services	G23000/D200004 G23000/D200004	Housing Revenue Account	Legal Expenses
Ashfield District Council		British Telecom PLC	V1045267	22/02/2024	134.34 Housing & Assets 2	Supplies & Services	G23100007/D301002	Housing Revenue Account	Telephones
Ashfield District Council		D.P.Tool Hire	V1045809	29/02/2024	648.99 Housina & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council		D.P.Tool Hire	V1045810	29/02/2024	733.00 Housina & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council		D.P.Tool Hire	V1045811	29/02/2024	295.00 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council Ashfield District Council		Domestic Supplies Ltd eCapital Commercial Finance (North) Ltd	V1045378 V1045519	22/02/2024 23/02/2024	95.83 Housina & Assets 2 700.00 Housina & Assets 2	Supplies & Services Supplies & Services	G23011/D001001 G23000/D200004	Housing Revenue Account Housing Revenue Account	Equipment Purchase Legal Expenses
Ashfield District Council		Excel Cleaning Solutions Ltd	V1044186	01/02/2024	25.20 Housing & Assets 2	Premises Expenses	G23000/B200004 G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1044186	01/02/2024	9.45 Housing & Assets 2	Premises Expenses	G23100007/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council		Hoot Fire & Security Ltd	V1044779	08/02/2024	40.00 Housina & Assets 2	Premises Expenses	G23011002/B002002	Housina Revenue Account	Fire.Intruder.CCTV .Access Control
Ashfield District Council		Hoot Fire & Security Ltd	V1042045	15/02/2024	80.00 Housina & Assets 2	Premises Expenses	G23100002/B002002	Housing Revenue Account	Fire.Intruder.CCTV .Access Control
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V1043644	15/02/2024	35.00 Housing & Assets 2	Premises Expenses	G23100006/B002013	Housing Revenue Account	Emeraency Lighting
Ashfield District Council Ashfield District Council		M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor	V1043646 V1043647	15/02/2024 15/02/2024	35.00 Housing & Assets 2 57.50 Housing & Assets 2	Premises Expenses Premises Expenses	G23100003/B002013 G23100002/B002013	Housing Revenue Account Housing Revenue Account	Emeraency Liahtina Emeraency Liahtina
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V1045195	15/02/2024	99.50 Housing & Assets 2	Premises Expenses	G23100002/B002013	Housing Revenue Account	Emergency Lighting
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V1045257	22/02/2024	57.50 Housing & Assets 2	Premises Expenses	G23100002/B002013	Housing Revenue Account	Emergency Lighting
Ashfield District Council		Paul Rotherham Surveving	V1044711	09/02/2024	515.00 Housing & Assets 2	Supplies & Services	G23000/D200004	Housing Revenue Account	Legal Expenses
Ashfield District Council		Second Element Ltd	V1045021	22/02/2024	142.05 Housina & Assets 2	Premises Expenses	G23100003/B002008	Housina Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd Second Element Ltd	V1045021	22/02/2024	136.79 Housing & Assets 2	Premises Expenses	G23100004/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council Ashfield District Council	37UB 37UB	Second Element Ltd Second Element Ltd	V1045021 V1045021	22/02/2024 22/02/2024	133.15 Housing & Assets 2 133.16 Housing & Assets 2	Premises Expenses Premises Expenses	G23100006/B002008 G23100002/B002008	Housing Revenue Account Housing Revenue Account	Leaionella Monitorina Leaionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	134.97 Housing & Assets 2	Premises Expenses	G23100007/B002008	Housing Revenue Account	Legionella Monitorina
Ashfield District Council		Severn Trent Water Ltd	V1044955	15/02/2024	431.07 Housina & Assets 2	Premises Expenses	G23011003/B401	Housing Revenue Account	Water rates
Ashfield District Council		Severn Trent Water Ltd	V1044955	15/02/2024	419.17 Housina & Assets 2	Premises Expenses	G23011032/B401	Housina Revenue Account	Water rates
Ashfield District Council		Severn Trent Water Ltd	V1044955	15/02/2024	517.38 Housing & Assets 2	Premises Expenses	G23011035/B401	Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council		Severn Trent Water Ltd Severn Trent Water Ltd	V1044955 V1044955	15/02/2024 15/02/2024	873.94 Housina & Assets 2 431.07 Housina & Assets 2	Premises Expenses Premises Expenses	G23011050/B401 G23011001/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council		Severn Trent Water Ltd Severn Trent Water Ltd	V1044955 V1044955	15/02/2024	627.51 Housing & Assets 2	Premises Expenses Premises Expenses	G23011001/B401 G23011014/B401	Housing Revenue Account  Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	550.12 Housing & Assets 2	Premises Expenses	G23011027/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	469.77 Housina & Assets 2	Premises Expenses	G23011037/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	380.48 Housing & Assets 2	Premises Expenses	G23011047/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	368.58 Housing & Assets 2	Premises Expenses	G23011055/B401	Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council	37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V1044955 V1044955	15/02/2024 15/02/2024	431.07 Housing & Assets 2 615.60 Housing & Assets 2	Premises Expenses Premises Expenses	G23011005/B401 G23011012/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council		Severn Trent Water Ltd Severn Trent Water Ltd	V1044955 V1044955	15/02/2024	392.38 Housing & Assets 2	Premises Expenses Premises Expenses	G23011012/B401 G23011042/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council		Severn Trent Water Ltd	V1044955	15/02/2024	368.58 Housing & Assets 2	Premises Expenses	G23011056/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	478.69 Housing & Assets 2	Premises Expenses	G23011030/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	469.77 Housing & Assets 2	Premises Expenses	G23011038/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	368.58 Housing & Assets 2	Premises Expenses	G23011015/B401	Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council	37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V1044955 V1044955	15/02/2024 15/02/2024	478.69 Housing & Assets 2 478.69 Housing & Assets 2	Premises Expenses Premises Expenses	G23011036/B401 G23011045/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	565.01 Housing & Assets 2	Premises Expenses	G23011043/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	579.88 Housing & Assets 2	Premises Expenses	G23011007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	529.29 Housina & Assets 2	Premises Expenses	G23011018/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	368.58 Housing & Assets 2	Premises Expenses	G23011051/B401	Housing Revenue Account	Water rates
Ashfield District Council		Severn Trent Water Ltd	V1044955	15/02/2024	454.88 Housing & Assets 2	Premises Expenses	G23011053/B401	Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council		Severn Trent Water Ltd Severn Trent Water Ltd	V1044955 V1044955	15/02/2024 15/02/2024	591.78 Housing & Assets 2 529.29 Housing & Assets 2	Premises Expenses Premises Expenses	G23011016/B401 G23011019/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	454.88 Housing & Assets 2	Premises Expenses	G23011029/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	588.82 Housina & Assets 2	Premises Expenses	G23011039/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V1044955	15/02/2024	392.38 Housina & Assets 2	Premises Expenses	G23011041/B401	Housina Revenue Account	Water rates
Ashfield District Council		Severn Trent Water Ltd	V1044955	15/02/2024	431.07 Housing & Assets 2	Premises Expenses	G23011040/B401	Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1045300 V1045300	22/02/2024 22/02/2024	97.40 Housina & Assets 2 147.35 Housina & Assets 2	Premises Expenses Premises Expenses	G23011035/B101 G23011044/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council		Total Gas & Power	V1045300 V1045300	22/02/2024	105.97 Housing & Assets 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	118.23 Housing & Assets 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	83.37 Housina & Assets 2	Premises Expenses	G23011052/B101	Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	-536.30 Housina & Assets 2	Premises Expenses	G23011053/B101	Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	148.27 Housing & Assets 2	Premises Expenses	G23011014/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1045300 V1045300	22/02/2024 22/02/2024	114.01 Housina & Assets 2 135.26 Housina & Assets 2	Premises Expenses Premises Expenses	G23011046/B101 G23011053/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	103.80 Housing & Assets 2	Premises Expenses	G23011003/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300	22/02/2024	124.41 Housina & Assets 2	Premises Expenses	G23011012/B101	Housina Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	211.74 Housina & Assets 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	130.95 Housing & Assets 2	Premises Expenses	G23011053/B101 G23011004/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1045300 V1045300	22/02/2024 22/02/2024	167.26 Housina & Assets 2 114.71 Housina & Assets 2	Premises Expenses Premises Expenses	G23011004/B101 G23011005/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300 V1045300	22/02/2024	116.67 Housing & Assets 2	Premises Expenses	G23011003/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300	22/02/2024	353.25 Housina & Assets 2	Premises Expenses	G23011027/B101	Housina Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	114.67 Housing & Assets 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	168.70 Housing & Assets 2	Premises Expenses	G23011050/B101	Housing Revenue Account Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power Total Gas & Power	V1045300 V1045300	22/02/2024 22/02/2024	133.71 Housing & Assets 2 83.05 Housing & Assets 2	Premises Expenses Premises Expenses	G23011053/B101 G23011001/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council		Total Gas & Power	V1045300 V1045300	22/02/2024	88.76 Housing & Assets 2	Premises Expenses	G23011001/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300	22/02/2024	101.04 Housina & Assets 2	Premises Expenses	G23011029/B101	Housina Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	103.59 Housing & Assets 2	Premises Expenses	G23011033/B101	Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	142.73 Housing & Assets 2	Premises Expenses	G23011034/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1045300 V1045300	22/02/2024 22/02/2024	162.65 Housing & Assets 2 164.26 Housing & Assets 2	Premises Expenses Premises Expenses	G23011040/B101 G23011042/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council		Total Gas & Power	V1045300 V1045300	22/02/2024	109.75 Housing & Assets 2	Premises Expenses Premises Expenses	G23011042/B101 G23011046/B101	Housing Revenue Account Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300	22/02/2024	118.90 Housina & Assets 2	Premises Expenses	G23011015/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300	22/02/2024	80.76 Housing & Assets 2	Premises Expenses	G23011030/B101	Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	117.78 Housing & Assets 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	30.58 Housing & Assets 2	Premises Expenses	G23011055/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1045300 V1045300	22/02/2024 22/02/2024	-141.57 Housing & Assets 2 159.02 Housing & Assets 2	Premises Expenses Premises Expenses	G23011050/B101 G23011050/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council		Total Gas & Power	V1045300 V1045300	22/02/2024	-335.37 Housing & Assets 2	Premises Expenses	G23011050/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300	22/02/2024	77.31 Housing & Assets 2	Premises Expenses	G23011020/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300	22/02/2024	222.08 Housina & Assets 2	Premises Expenses	G23011039/B101	Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	83.36 Housing & Assets 2	Premises Expenses	G23011041/B101	Housing Revenue Account	Gas
Ashfield District Council		Total Gas & Power	V1045300	22/02/2024	77.68 Housing & Assets 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council		Total Gas & Power Total Gas & Power	V1045300 V1045300	22/02/2024 22/02/2024	115.18 Housing & Assets 2 -642.37 Housing & Assets 2	Premises Expenses Premises Expenses	G23011046/B101 G23011053/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council		Total Gas & Power	V1045300 V1045300	22/02/2024	-132.63 Housing & Assets 2	Premises Expenses Premises Expenses	G23011053/B101 G23011012/B101	Housing Revenue Account	Gas
					2 (1 / 10,000) 2				

Ashfield District Council	27110	Total Gas & Power	1/40.45200	22/02/2024	470.04 Hausina 8 Assats 2	Premises Expenses	C22044022/D404	Harrison Davisons Assessed	0
Ashfield District Council Ashfield District Council	37UB 37UB	Total Gas & Power	V1045300 V1045300	22/02/2024 22/02/2024	170.04 Housing & Assets 2 116.74 Housing & Assets 2	Premises Expenses Premises Expenses	G23011032/B101 G23011038/B101	Housina Revenue Account Housina Revenue Account	Gas Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300 V1045300	22/02/2024	183.09 Housing & Assets 2	Premises Expenses	G23011036/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300	22/02/2024	118.06 Housing & Assets 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300	22/02/2024	137.32 Housina & Assets 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300	22/02/2024	157.28 Housing & Assets 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB 37UB	Total Gas & Power Total Gas & Power	V1045300 V1045300	22/02/2024 22/02/2024	82.45 Housina & Assets 2 144.52 Housina & Assets 2	Premises Expenses Premises Expenses	G23011047/B101 G23011051/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council	37UB	Total Gas & Power	V1045300 V1045300	22/02/2024	135.18 Housing & Assets 2	Premises Expenses	G23011051/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Byron Carpets	V1044829	08/02/2024	531.67 R & B Transformation 2	Supplies & Services	G23011046/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044540	15/02/2024	16.71 R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1044540	15/02/2024	16.71 R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB 37UB	Daisv Telecoms Ltd Daisv Telecoms Ltd	V1044572 V1044572	22/02/2024	107.13 R & B Transformation 2		G23100007/D301002 G23100002/D301002	Housing Revenue Account	Telephones
Ashfield District Council Ashfield District Council	37UB	EDF Energy 1 Ltd	V1044572 V1045361	22/02/2024 22/02/2024	45.20 R & B Transformation 2 -81.71 R & B Transformation 2	Supplies & Services Premises Expenses	G23100002/D301002 G23011001/B102	Housina Revenue Account Housina Revenue Account	Telephones Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	81.79 R & B Transformation 2		G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	147.84 R & B Transformation 2		G23011007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	53.93 R & B Transformation 2	Premises Expenses	G23011016/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045361 V1045361	22/02/2024 22/02/2024	43.35 R & B Transformation 2 -65.89 R & B Transformation 2	Premises Expenses Premises Expenses	G23011035/B102 G23011041/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361 V1045361	22/02/2024	-54.14 R & B Transformation 2	Premises Expenses	G23011041/B102 G23011052/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361	22/02/2024	54.38 R & B Transformation 2	Premises Expenses	G23011052/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	22.37 R & B Transformation 2	Premises Expenses	G23011060/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	41.82 R & B Transformation 2		G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361	22/02/2024	85.84 R & B Transformation 2	Premises Expenses	G23011005/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045361 V1045361	22/02/2024 22/02/2024	77.35 R & B Transformation 2 248.40 R & B Transformation 2	Premises Expenses Premises Expenses	G23011013/B102 G23011015/B102	Housina Revenue Account Housina Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361 V1045361	22/02/2024	43.58 R & B Transformation 2		G23011013/B102 G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045361	22/02/2024	117.31 R & B Transformation 2	Premises Expenses	G23011039/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	-29.53 R & B Transformation 2		G23011047/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361	22/02/2024	29.53 R & B Transformation 2	Premises Expenses	G23011047/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045361 V1045361	22/02/2024 22/02/2024	-63.92 R & B Transformation 2 94.89 R & B Transformation 2	Premises Expenses Premises Expenses	G23011053/B102 G23011003/B102	Housina Revenue Account Housina Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361 V1045361	22/02/2024	-43.35 R & B Transformation 2		G23011003/B102 G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045361	22/02/2024	112.89 R & B Transformation 2	Premises Expenses	G23011036/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	33.30 R & B Transformation 2		G23011044/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361	22/02/2024	81.71 R & B Transformation 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045361 V1045361	22/02/2024 22/02/2024	-41.82 R & B Transformation 2 81.65 R & B Transformation 2	Premises Expenses Premises Expenses	G23011004/B102 G23011012/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361 V1045361	22/02/2024	65.89 R & B Transformation 2	Premises Expenses	G23011012/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	29.71 R & B Transformation 2	Premises Expenses	G23011047/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	75.71 R & B Transformation 2		G23011051/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361	22/02/2024	64.11 R & B Transformation 2	Premises Expenses	G23011053/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045361 V1045361	22/02/2024 22/02/2024	42.21 R & B Transformation 2 42.09 R & B Transformation 2		G23011055/B102 G23011004/B102	Housina Revenue Account Housina Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361 V1045361	22/02/2024	-147.65 R & B Transformation 2	Premises Expenses	G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	147.65 R & B Transformation 2		G23011007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	98.60 R & B Transformation 2		G23011027/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361	22/02/2024	89.73 R & B Transformation 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045361 V1045361	22/02/2024 22/02/2024	148.42 R & B Transformation 2 83.47 R & B Transformation 2	Premises Expenses Premises Expenses	G23011032/B102 G23011033/B102	Housina Revenue Account Housina Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361 V1045361	22/02/2024	66.05 R & B Transformation 2	Premises Expenses	G23011033/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	112.66 R & B Transformation 2		G23011002/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	125.92 R & B Transformation 2		G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361	22/02/2024	228.09 R & B Transformation 2	Premises Expenses	G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045361 V1045361	22/02/2024 22/02/2024	33.00 R & B Transformation 2 69.33 R & B Transformation 2	Premises Expenses Premises Expenses	G23011020/B102 G23011029/B102	Housina Revenue Account Housina Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361	22/02/2024	88.66 R & B Transformation 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	44.23 R & B Transformation 2		G23011038/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045361	22/02/2024	188.91 R & B Transformation 2	Premises Expenses	G23011040/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	100.96 R & B Transformation 2		G23011045/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045361 V1045361	22/02/2024 22/02/2024	54.14 R & B Transformation 2 127.79 R & B Transformation 2	Premises Expenses Premises Expenses	G23011052/B102 G23011014/B102	Housing Revenue Account Housing Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361 V1045361	22/02/2024	-1825.79 R & B Transformation 2		G23011014/B102 G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045361	22/02/2024	-672.55 R & B Transformation 2	Premises Expenses	G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045361	22/02/2024	293.54 R & B Transformation 2	Premises Expenses	G23011042/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB 37UB	EDF Energy 1 Ltd	V1045361 V4045361	22/02/2024	19.63 R & B Transformation 2 24.83 R & B Transformation 2		G23011046/B102 G23011050/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045361 V1045361	22/02/2024 22/02/2024	63.92 R & B Transformation 2		G23011050/B102 G23011053/B102	Housina Revenue Account Housina Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	156.92 R & B Transformation 2		G23100004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	50.86 R & B Transformation 2	Premises Expenses	G23100006/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	141.36 R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	190.98 R & B Transformation 2 103.26 R & B Transformation 2	Premises Expenses Premises Expenses	G23100002/B102 G23100003/B102	Housina Revenue Account Housina Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB 37UB	Total Gas & Power	V1045398 V1045343	22/02/2024	54.53 R & B Transformation 2	Premises Expenses Premises Expenses	G23100003/B102 G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	482.31 R & B Transformation 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	198.86 R & B Transformation 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	286.93 R & B Transformation 2		G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB 37UB	British Gas Trading Limited British Gas Trading Limited	V1043836 V1044141	01/02/2024 01/02/2024	43.97 Housing & Assets 2 65.37 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges Void Properties Utility charges
Ashfield District Council	37UB	British Gas Trading Limited	V1044142	01/02/2024	56.41 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	British Gas Trading Limited	V1043854	08/02/2024	51.09 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	British Gas Trading Limited	V1044390	08/02/2024	852.30 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council	37UB	e.on Next	V1042067	01/02/2024	20.02 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council	37UB 37UB	e.on Next e.on Next	V1042074 V1042081	01/02/2024 01/02/2024	10.14 Housina & Assets 2 39.20 Housina & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges Void Properties Utility charges
Ashfield District Council		e.on Next	V1042081 V1042082	01/02/2024	9.81 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Proberties Utility charges
Ashfield District Council	37UB	e.on Next	V1043837	08/02/2024	12.33 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1043838	08/02/2024	31.61 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1043840	08/02/2024	41.23 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council	37UB 37UB	e.on Next e.on Next	V1043841 V1043842	08/02/2024 08/02/2024	19.76 Housing & Assets 2 30.14 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1043842 V1043843	08/02/2024	29.90 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1043844	08/02/2024	28.87 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	e.on Next	V1043876	08/02/2024	-39.20 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges

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	istrict Council		e.on Next	V1043877	08/02/2024	10.13 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council istrict Council		e.on Next	V1043878 V1043881	08/02/2024	29.79 Housina & Assets 2 29.05 Housina & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges Void Properties Utility charges
	istrict Council		e.on Next	V1043881 V1044048	08/02/2024 08/02/2024	29.61 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges  Void Properties Utility charges
	istrict Council		e.on Next e.on Next	V1044048 V1044059	08/02/2024	-13.14 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1044059 V1044069	08/02/2024	17.07 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1044070	08/02/2024	17.89 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1044071	08/02/2024	17.93 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield D	istrict Council		e.on Next	V1044072	08/02/2024	12.71 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1044073	08/02/2024	37.02 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield D	istrict Council	37UB	e.on Next	V1044077	08/02/2024	-22.18 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield D	istrict Council		e.on Next	V1044078	08/02/2024	-6.79 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1044407	08/02/2024	1.20 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1044483	08/02/2024	49.98 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1044485	08/02/2024	20.56 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1044520	08/02/2024	10.33 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council istrict Council		e.on Next	V1044894 V1044957	15/02/2024	20.60 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges Void Properties Utility charges
	istrict Council		e.on Next e.on Next	V1044957 V1044967	15/02/2024 15/02/2024	-61.30 Housing & Assets 2 52.85 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges  Void Properties Utility charges
	istrict Council		e.on Next	V1044967 V1044968	15/02/2024	53.34 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1045301	29/02/2024	92.98 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1045302	29/02/2024	60.00 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1045828	29/02/2024	17.42 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		OVO Enerav	V1044089	01/02/2024	28.35 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield D	istrict Council	37UB	OVO Enerav	V1044090	01/02/2024	28.51 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		OVO Enerav	V1044091	01/02/2024	28.31 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		OVO Enerav	V1044092	01/02/2024	27.40 Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		OVO Enerav	V1044093	01/02/2024	28.18 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		OVO Energy	V1044387	01/02/2024	27.40 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		OVO Energy	V1044161	08/02/2024	28.88 Housing & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council istrict Council		OVO Enerav OVO Enerav	V1044768 V1044769	08/02/2024 08/02/2024	21.91 Housing & Assets 2 6.84 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges Void Properties Utility charges
	istrict Council		Severn Trent Water Ltd	V1044769 V1044482	08/02/2024	30.78 Housing & Assets 2	Premises Expenses Premises Expenses	G70000/B104 G70000/B104	HS Management	Void Properties Utility charges Void Properties Utility charges
	istrict Council		British Gas Trading Limited	V1044462 V1045344	22/02/2024	17.17 R & B Transformation 2		G70000/B104 G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1043344 V1042070	01/02/2024	44.95 R & B Transformation 2		G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1042071	01/02/2024	19.38 R & B Transformation 2		G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1042072	01/02/2024	9.81 R & B Transformation 2		G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1042077	01/02/2024	29.72 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1042079	01/02/2024	10.14 R & B Transformation 2		G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		e.on Next	V1045347	29/02/2024	-48.23 R & B Transformation 2		G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		Octobus Enerav	V1045321	22/02/2024	1.55 R & B Transformation 2		G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		Octobus Enerav	V1045327	22/02/2024	1.54 R & B Transformation 2		G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		Octobus Energy	V1045328	22/02/2024	150.24 R & B Transformation 2		G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		Octopus Energy	V1045329 V1045330	22/02/2024	91.95 R & B Transformation 2		G70000/B104	HS Management	Void Properties Utility charges
	istrict Council istrict Council		Octopus Enerav Octopus Enerav	V1045330 V1045331	22/02/2024 22/02/2024	107.08 R & B Transformation 2 6.05 R & B Transformation 2		G70000/B104 G70000/B104	HS Management HS Management	Void Properties Utility charges Void Properties Utility charges
	istrict Council		OVO Enerav	V1043331 V1044386	01/02/2024	28.94 R & B Transformation 2		G70000/B104	HS Management	Void Properties Utility charges
	istrict Council		Civica UK Ltd	V1044300 V1046018	29/02/2024	225.00 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
	istrict Council		Eastern Shires Purchasing Organisation	V1045018	15/02/2024	54.80 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
	istrict Council		Eastern Shires Purchasing Organisation	V1045018	15/02/2024	18.20 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
	istrict Council		Eastern Shires Purchasing Organisation	V1045018	15/02/2024	16.00 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
	istrict Council		Eastern Shires Purchasing Organisation	V1045018	15/02/2024	8.55 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationerv
	istrict Council		Eastern Shires Purchasing Organisation	V1045018	15/02/2024	6.55 Housina & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationerv
	istrict Council		James Andrews Recruitment Solutions Ltd	V1044469	08/02/2024	13.50 Housing & Assets 2	Emplovee Expenses	G53000/A200004	Lettings and PS	Agency Staff
	istrict Council		James Andrews Recruitment Solutions Ltd	V1044469	08/02/2024	1105.50 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
	istrict Council		James Andrews Recruitment Solutions Ltd	V1044842	15/02/2024	1221.00 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
	istrict Council istrict Council		James Andrews Recruitment Solutions Ltd James Andrews Recruitment Solutions Ltd	V1045226 V1045665	22/02/2024 29/02/2024	1221.00 Housing & Assets 2 1246.65 Housing & Assets 2	Emplovee Expenses Emplovee Expenses	G53000/A200004 G53000/A200004	Lettings and PS Lettings and PS	Agency Staff Agency Staff
	istrict Council		James Andrews Recruitment Solutions Ltd	V1045833	29/02/2024	1229.55 Housing & Assets 2	Employee Expenses	G53000/A200004 G53000/A200004	Lettings and PS	Agency Staff
	istrict Council		Simplicity	V1043033 V1044105	01/02/2024	645.00 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
	istrict Council		Simplicity	V1044478	08/02/2024	483.75 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
	istrict Council		Simplicity	V1044911	15/02/2024	645.00 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield D	istrict Council	37UB	Simplicity	V1044912	15/02/2024	134.38 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
	istrict Council		Simplicity	V1045264	22/02/2024	161.25 Housina & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
	istrict Council		Simplicity	V1045265	22/02/2024	806.25 Housing & Assets 2	Emplovee Expenses	G53000/A200004	Lettings and PS	Agency Staff
	istrict Council		Simplicity	V1045288	22/02/2024	645.00 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
	istrict Council istrict Council		Simplicity Simplicity	V1045718 V1045719	29/02/2024 29/02/2024	731.00 Housing & Assets 2 795.50 Housing & Assets 2	Emplovee Expenses Emplovee Expenses	G53000/A200004 G53000/A200004	Lettings and PS Lettings and PS	Agency Staff Agency Staff
	istrict Council		Roval Mail	V1045719 V1043826	08/02/2024 08/02/2024	795.50 Housing & Assets 2 76.72 R & B Transformation 2		G53000/A200004 G53000/D301001	Lettings and PS	Postages
	istrict Council		Royal Mail	V1043820 V1044099	08/02/2024	174.38 R & B Transformation 2		G53000/D301001	Lettings and PS	Postages
	istrict Council		Roval Mail	V1044465	08/02/2024	181.64 R & B Transformation 2		G53000/D301001	Lettings and PS	Postages
Ashfield D	istrict Council	37UB	Bransons	V1044188	01/02/2024	1639.15 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council	37UB	Dulux Decorator Centre	V1045729	29/02/2024	295.20 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		Dulux Decorator Centre	V1046025	29/02/2024	64.97 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		Miltons Wallpapers Limited	V1045042	15/02/2024	166.67 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		Miltons Wallpapers Limited	V1045043	15/02/2024	296.66 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		Miltons Wallpapers Limited	V1045044	15/02/2024	409.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council istrict Council		Miltons Wallpapers Limited	V1045045 V1045046	15/02/2024 15/02/2024	701.79 Housing & Assets 2 1098.14 Housing & Assets 2	Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		Miltons Wallpapers Limited Miltons Wallpapers Limited	V1045046 V1045047	15/02/2024 15/02/2024	448.33 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
	istrict Council		Miltons Wallpapers Limited	V1045047 V1045052	15/02/2024	231.41 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
	istrict Council		PPG Architectural Coatings UK Ltd	V1043032 V1044859	22/02/2024	89.95 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		PPG Architectural Coatings UK Ltd	V1045730	29/02/2024	99.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		PPG Architectural Coatings UK Ltd	V1045731	29/02/2024	99.95 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		Rexel UK Limited	V1045155	16/02/2024	331.00 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safetv Check/Serv
Ashfield D	istrict Council	37UB	Environtec Limited	V1045713	29/02/2024	200.00 Legal & Governance 2	Premises Expenses	G56005/B004015	Tech Servs Planned Responsive	PM Risk Manage (Asbest/Legion)
	istrict Council		Miltons Wallpapers Limited	V1045190	15/02/2024	83.24 Place & Communities 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		Dulux Decorator Centre	V1045324	29/02/2024	173.24 R & B Transformation 2		G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		PPG Architectural Coatings UK Ltd	V1045395	29/02/2024	200.06 R & B Transformation 2		G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	istrict Council		A L Dalton Limited	V1044698	09/02/2024	730.00 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	istrict Council		AGS Tech Ltd	V1044210	02/02/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council istrict Council		AGS Tech Ltd AGS Tech Ltd	V1044211 V1044212	02/02/2024 02/02/2024	50.00 Housing & Assets 2 50.00 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
	istrict Council		AGS Tech Ltd	V1044212 V1044213	02/02/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External  Payments to Contractors External
	istrict Council		AGS Tech Ltd	V1044213 V1044214	02/02/2024	50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
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	istrict Council		AGS Tech Ltd	V1044215	02/02/2024	76.91 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council istrict Council		AGS Tech Ltd AGS Tech Ltd	V1044216 V1044217	02/02/2024	50.00 Housing & Assets 2 50.00 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
	istrict Council		AGS Tech Ltd	V1044217 V1044218	02/02/2024 02/02/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External  Payments to Contractors External
	istrict Council		AGS Tech Ltd	V1044218 V1044618	09/02/2024	50.00 Housing & Assets 2 50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External  Payments to Contractors External
	istrict Council		AGS Tech Ltd	V1044618 V1044619	09/02/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	istrict Council		AGS Tech Ltd	V1044620	09/02/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		AGS Tech Ltd	V1045087	16/02/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield D	istrict Council		AGS Tech Ltd	V1045088	16/02/2024	76.91 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield D	istrict Council	37UB	AGS Tech Ltd	V1045174	16/02/2024	3758.02 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield D	istrict Council	37UB	Alfred Bagnall & Sons (East Midlands) Ltd	V1045169	16/02/2024	8679.93 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield D	istrict Council	37UB	B & J Carnets Limited	V1044676	09/02/2024	33.33 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Bapp Industrial Supplies (Mansfield) Ltd	V1045498	23/02/2024	43.83 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Bapp Industrial Supplies (Mansfield) Ltd	V1045498	23/02/2024	22.40 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Barrettine Environmental Health	V1044329	02/02/2024	9.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Bravs Pipelines Limited	V1045089	16/02/2024	385.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		Bravs Pipelines Limited	V1045090	16/02/2024	385.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council istrict Council		Bravs Pipelines Limited Bvron Glass Co Ltd	V1045091 V1044677	16/02/2024 09/02/2024	385.00 Housing & Assets 2 23.04 Housing & Assets 2	Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Pavments to Contractors External Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044677 V1044678	09/02/2024	30.52 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044679	09/02/2024	39.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044680	09/02/2024	33.96 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044680	09/02/2024	8.95 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044680	09/02/2024	33.96 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield D	istrict Council	37UB	Bvron Glass Co Ltd	V1044680	09/02/2024	44.95 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044681	09/02/2024	65.10 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044682	09/02/2024	20.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044683	09/02/2024	14.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044684	09/02/2024	25.55 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044685	09/02/2024	17.90 Housina & Assets 2 36.75 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council istrict Council		Bvron Glass Co Ltd Bvron Glass Co Ltd	V1044686 V1044686	09/02/2024 09/02/2024	36.75 Housing & Assets 2 36.75 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044686 V1044686	09/02/2024	36.75 Housing & Assets 2 36.75 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase  Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044686	09/02/2024	36.75 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044686	09/02/2024	36.75 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044686	09/02/2024	36.75 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044687	09/02/2024	23.09 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044688	09/02/2024	17.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Bvron Glass Co Ltd	V1044689	09/02/2024	33.49 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044689	09/02/2024	25.26 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044690	09/02/2024	26.01 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044691	09/02/2024	49.85 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council istrict Council		Byron Glass Co Ltd Byron Glass Co Ltd	V1044692 V1044693	09/02/2024 09/02/2024	17.50 Housing & Assets 2 17.90 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
	istrict Council		Byron Glass Co Ltd	V1044694	09/02/2024	21.50 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1044094 V1045499	23/02/2024	26.89 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045499	23/02/2024	35.53 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045500	23/02/2024	41.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045500	23/02/2024	40.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield D	istrict Council	37UB	Bvron Glass Co Ltd	V1045501	23/02/2024	47.60 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Bvron Glass Co Ltd	V1045502	23/02/2024	23.80 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045503	23/02/2024	454.27 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045504	23/02/2024	26.35 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045505	23/02/2024	14.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045506	23/02/2024	17.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council istrict Council		Bvron Glass Co Ltd Bvron Glass Co Ltd	V1045506 V1045506	23/02/2024 23/02/2024	19.40 Housina & Assets 2 25.29 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
	istrict Council		Byron Glass Co Ltd	V1045506	23/02/2024	17.50 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase  Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045506	23/02/2024	20.37 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045506	23/02/2024	17.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045506	23/02/2024	22.33 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield D	istrict Council	37UB	Byron Glass Co Ltd	V1045507	23/02/2024	21.70 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Byron Glass Co Ltd	V1045508	23/02/2024	28.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Bvron Glass Co Ltd	V1045509	23/02/2024	28.44 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	istrict Council		Cash & Carry Windows Ltd	V1044209	02/02/2024	204.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V1044209	02/02/2024	476.00 Housing & Assets 2 68.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council istrict Council		Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V1044209 V1044209	02/02/2024 02/02/2024	215.00 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
	istrict Council		Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V1044209 V1044209	02/02/2024	83.00 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
	istrict Council		Cash & Carry Windows Ltd	V1044209	02/02/2024	185.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044209	02/02/2024	136.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield D	istrict Council	37UB	Cash & Carry Windows Ltd	V1044209	02/02/2024	136.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield D	istrict Council	37UB	Cash & Carry Windows Ltd	V1044209	02/02/2024	185.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044209	02/02/2024	185.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044209	02/02/2024	526.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044209	02/02/2024	83.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council istrict Council		Cash & Carry Windows Ltd	V1044209	02/02/2024	18.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
			Cash & Carry Windows Ltd	V1044209	02/02/2024	245.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council istrict Council		Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V1044209 V1044209	02/02/2024 02/02/2024	185.00 Housing & Assets 2 68.00 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
	istrict Council		Cash & Carry Windows Ltd	V1044209 V1044209	02/02/2024	68.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External  Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044209	02/02/2024	83.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044209	02/02/2024	68.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044621	09/02/2024	196.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044621	09/02/2024	83.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield D	istrict Council	37UB	Cash & Carry Windows Ltd	V1044621	09/02/2024	204.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044621	09/02/2024	476.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044621	09/02/2024	68.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044621	09/02/2024	68.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044621	09/02/2024	294.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044621	09/02/2024	68.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	istrict Council istrict Council		Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V1044621 V1044621	09/02/2024 09/02/2024	68.00 Housing & Assets 2 83.00 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
	istrict Council		Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V 1044621 V1044621	09/02/2024	83.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External  Payments to Contractors External
	istrict Council		Cash & Carry Windows Ltd	V1044621 V1044621	09/02/2024	23.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External  Payments to Contractors External
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	37UB 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V1044621 V1044621	09/02/2024 09/02/2024	68.00 Housing & Assets 2 68.00 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
		Cash & Carry Windows Ltd	V1044621 V1044621	09/02/2024	83.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1044621	09/02/2024	136.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Cash & Carry Windows Ltd	V1044621	09/02/2024	136.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1044621	09/02/2024	166.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V1044621	09/02/2024	154.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V1044621	09/02/2024	68.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V1044621	09/02/2024	204.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1044621	09/02/2024	17.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1044621	09/02/2024	166.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1045092	16/02/2024	3819.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1045093	16/02/2024	457.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
		Cash & Carry Windows Ltd	V1045093	16/02/2024	68.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1045093	16/02/2024	506.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V1045093 V1045093	16/02/2024 16/02/2024	1306.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Cash & Carry Windows Ltd	V1045093 V1045093	16/02/2024	136.00 Housing & Assets 2 895.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB	Cash & Carry Windows Ltd	V1045637	23/02/2024	448.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Cash & Carry Windows Ltd	V1045638	23/02/2024	94.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Cash & Carry Windows Ltd	V1045639	23/02/2024	340.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Cash & Carry Windows Ltd	V1045639	23/02/2024	166.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1045639	23/02/2024	204.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V1045639	23/02/2024	18.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V1045639	23/02/2024	136.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1045639	23/02/2024	136.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Cash & Carry Windows Ltd	V1045639	23/02/2024	83.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1045639	23/02/2024	272.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1045639	23/02/2024	185.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Cash & Carry Windows Ltd	V1045639	23/02/2024	77.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Cash & Carry Windows Ltd Chill Air Conditioning Ltd	V1045639 V1044219	23/02/2024 02/02/2024	68.00 Housing & Assets 2 1240.65 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		City Electrical Factors	V1044219 V1044282	02/02/2024	12.40.65 Housing & Assets 2 12.25 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Debot Technical Services Debot	Chemicals and Materials Purchase
		City Electrical Factors	V1044282 V1044282	02/02/2024	21.25 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase
		City Plumbing Supplies Holdings Ltd	V1044202 V1044628	09/02/2024	2.87 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
		City Plumbing Supplies Holdings Ltd	V1044628	09/02/2024	3.73 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		City Plumbina Supplies Holdinas Ltd	V1044629	09/02/2024	2.87 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V1045512	23/02/2024	127.49 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbina Supplies Holdinas Ltd	V1045515	23/02/2024	4.62 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		City Plumbina Supplies Holdinas Ltd	V1045516	23/02/2024	25.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		City Plumbina Supplies Holdinas Ltd	V1045516	23/02/2024	11.53 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	City Plumbina Supplies Holdinas Ltd	V1045516	23/02/2024	16.67 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Closomat Ltd	V1044696	09/02/2024	20.80 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Closomat Ltd	V1044696	09/02/2024	190.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Closomat Ltd	V1045094	16/02/2024	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Crown Paints Limited Crown Paints Limited	V1044330 V1044330	02/02/2024	7.38 Housing & Assets 2 10.48 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
		Crown Paints Limited	V1044330 V1044330	02/02/2024 02/02/2024	18.24 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
		Crown Paints Limited	V1044330 V1044330	02/02/2024	5.85 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
		Crown Paints Limited	V1044330	02/02/2024	18.33 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Crown Paints Limited	V1044331	02/02/2024	23.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Crown Paints Limited	V1044332	02/02/2024	25.25 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Crown Paints Limited	V1044630	09/02/2024	6.83 Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Crown Paints Limited	V1044630	09/02/2024	9.26 Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Crown Paints Limited	V1044697	09/02/2024	22.14 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Crvstal Electronics Ltd	V1045463	23/02/2024	769.91 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Crystal Electronics Ltd	V1045464	23/02/2024	173.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Crystal Electronics Ltd	V1045465	23/02/2024	74.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Crystal Electronics Ltd	V1045466	23/02/2024	259.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Crystal Electronics Ltd	V1045467	23/02/2024	170.01 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Crvstal Electronics Ltd Dalrod UK Ltd	V1045493 V1044220	23/02/2024 02/02/2024	259.35 Housina & Assets 2 1431.16 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
		Dalrod UK Ltd	V1044220 V1044221	02/02/2024	218.97 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Dalrod UK Ltd	V1044221 V1044222	02/02/2024	1699.12 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Dalrod UK Ltd	V1044223	02/02/2024	94.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
		Dean Laundry Systems	V1044224	02/02/2024	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Edwards Metal Windows	V1044700	09/02/2024	86.05 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Edwards Metal Windows	V1044700	09/02/2024	19.50 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Edwards Metal Windows	V1044701	09/02/2024	8.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Edwards Metal Windows	V1044702	09/02/2024	27.60 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
	37UB	Edwards Metal Windows	V1044703	09/02/2024	155.25 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Edwards Metal Windows	V1045127 V1045521	16/02/2024	15.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
		Edwards Metal Windows Edwards Metal Windows	V1045521 V1045522	23/02/2024 23/02/2024	40.85 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase  Chemicals and Materials Purchase
		Environtec Limited	V1045522 V1044613	09/02/2024	59.95 Housing & Assets 2 55.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
		Environtec Limited Environtec Limited	V1044613 V1045095	16/02/2024	55.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045095 V1045096	16/02/2024	60.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045173	16/02/2024	200.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457	23/02/2024	34.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457	23/02/2024	55.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457	23/02/2024	28.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1045457	23/02/2024	23.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045457	23/02/2024	46.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457	23/02/2024	39.10 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457	23/02/2024	34.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457	23/02/2024	17.25 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457	23/02/2024	34.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457	23/02/2024	34.50 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd Excel Cleaning Solutions Ltd	V1045457 V1045457	23/02/2024	17.25 Housing & Assets 2 39.10 Housing & Assets 2	Supplies & Services Supplies & Services		Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		Excel Cleaning Solutions Ltd Excel Cleaning Solutions Ltd	V1045457 V1045457	23/02/2024 23/02/2024	39.10 Housing & Assets 2 34.50 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
		Excel Cleaning Solutions Ltd Excel Cleaning Solutions Ltd	V1045457 V1045457	23/02/2024	34.50 Housing & Assets 2 34.50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External  Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045457 V1045457	23/02/2024	34.50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457 V1045457	23/02/2024	34.50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457	23/02/2024	34.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
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		Excel Cleaning Solutions Ltd Excel Cleaning Solutions Ltd	V1045457 V1045457	23/02/2024 23/02/2024	28.75 Housing & Assets 2 28.75 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457 V1045457	23/02/2024	55.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045457	23/02/2024	36.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045457	23/02/2024	17.25 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045457	23/02/2024	17.25 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1045457	23/02/2024	34.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1045457	23/02/2024	34.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045555	23/02/2024	90.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045556	23/02/2024	40.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045561	23/02/2024	34.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045561	23/02/2024	20.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045561	23/02/2024	25.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045561	23/02/2024	20.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Excel Cleaning Solutions Ltd Excel Cleaning Solutions Ltd	V1045561 V1045561	23/02/2024 23/02/2024	103.50 Housing & Assets 2 33.35 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045561 V1045561	23/02/2024	11.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045561	23/02/2024	86.25 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045561	23/02/2024	20.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045561	23/02/2024	51.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045561	23/02/2024	33.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1045561	23/02/2024	20.70 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045561	23/02/2024	11.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045561	23/02/2024	20.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045561	23/02/2024	33.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Excel Cleaning Solutions Ltd	V1045561	23/02/2024	20.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045561	23/02/2024	20.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045561	23/02/2024	20.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Excel Cleaning Solutions Ltd Excel Cleaning Solutions Ltd	V1045561 V1045561	23/02/2024	20.70 Housing & Assets 2 20.70 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB 37UB	Excel Cleaning Solutions Ltd	V1045561 V1045561	23/02/2024 23/02/2024	62.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB 37UB	Excel Cleaning Solutions Ltd	V1045561 V1045561	23/02/2024	25.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045361 V1045561	23/02/2024	20.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Excel Cleaning Solutions Ltd	V1045561	23/02/2024	33.35 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Goacher Property Managment	V1044614	09/02/2024	1100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Goacher Property Managment	V1045117	16/02/2024	144.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Goacher Property Managment	V1045117	16/02/2024	144.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Goacher Property Managment	V1045117	16/02/2024	144.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Goacher Property Managment	V1045117	16/02/2024	144.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Goacher Property Managment	V1045117	16/02/2024	144.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Goacher Property Managment	V1045468	23/02/2024	575.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Goacher Property Managment	V1045468	23/02/2024	695.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	High Park Industries Ltd	V1045544	23/02/2024	30.42 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB 37UB	High Park Industries Ltd High Park Industries Ltd	V1045545 V1045545	23/02/2024 23/02/2024	11.57 Housina & Assets 2 36.57 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 37UB	Huws Grav Limited	V1043343 V1044249	02/02/2024	19.78 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044254	02/02/2024	8.80 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044255	02/02/2024	7.26 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044257	02/02/2024	22.68 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044260	02/02/2024	7.01 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1044261	02/02/2024	60.40 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Huws Grav Limited	V1044267	02/02/2024	27.50 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044270	02/02/2024	29.16 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044270	02/02/2024	29.16 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044272	02/02/2024	30.19 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044273	02/02/2024	43.53 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB 37UB	Huws Grav Limited Huws Grav Limited	V1044274 V1044276	02/02/2024 02/02/2024	43.53 Housing & Assets 2 5.40 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D002004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Equipment Maintenance
		Huws Grav Limited	V1044276 V1044277	02/02/2024	3.14 Housing & Assets 2	Supplies & Services	G57000/D002004 G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044277 V1044278	02/02/2024	3.63 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044337	02/02/2024	6.18 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044360	02/02/2024	18.65 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1044360	02/02/2024	18.65 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Huws Grav Limited	V1044360	02/02/2024	93.60 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Huws Grav Limited	V1044608	09/02/2024	-12.00 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Huws Grav Limited	V1044655	09/02/2024	7.56 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Huws Grav Limited	V1044655	09/02/2024	12.96 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB 37UB	Huws Grav Limited Huws Grav Limited	V1044656 V1044657	09/02/2024 09/02/2024	79.12 Housing & Assets 2 37.70 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB 37UB	Huws Grav Limited	V1044657 V1044658	09/02/2024	4.16 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
	37UB	Huws Grav Limited	V1044659	09/02/2024	40.47 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044660	09/02/2024	152.75 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D002004	Technical Services Debot	Equipment Maintenance
		Huws Grav Limited	V1044720	09/02/2024	29.16 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044720	09/02/2024	29.16 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Huws Grav Limited	V1044722	09/02/2024	26.40 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044723	09/02/2024	9.60 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044724	09/02/2024	57.60 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1044732	09/02/2024	19.56 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
		Huws Grav Limited	V1044733	09/02/2024	2.71 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Gray Limited	V1045074 V1045148	16/02/2024	-48.45 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
		Huws Grav Limited Huws Grav Limited	V1045148 V1045149	16/02/2024 16/02/2024	2.23 Housina & Assets 2 255.18 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
		Huws Grav Limited	V 1045 149 V1045 150	16/02/2024	2.59 Housing & Assets 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot Technical Services Depot	Chemicals and Materials Purchase  Chemicals and Materials Purchase
		Huws Grav Limited	V1045130 V1045572	23/02/2024	53.58 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
		Huws Grav Limited	V1045572 V1045577	23/02/2024	9.02 Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
		Huws Grav Limited	V1045579	23/02/2024	115.19 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1045579	23/02/2024	14.52 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1045579	23/02/2024	8.33 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1045617	23/02/2024	5.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1045617	23/02/2024	16.11 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1045617	23/02/2024	5.80 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1045617	23/02/2024	13.15 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1045617	23/02/2024	4.00 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Huws Grav Limited	V1045617	23/02/2024	16.92 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB	Huws Grav Limited	V1045617	23/02/2024	3.07 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

March   Description   Company   Co	ield District Council 37	71 ID	Huuro Cray Limited	V104E617	23/02/2024	F 20 Housing & Assets 2	Supplies & Contines	C57000/D001004	Tachnical Carriage Danet	Chemicals and Materials Durchase
March   Color   Colo			Huws Gray Limited	V1045617 V1045623	23/02/2024	5.20 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ministro Design   1975   March   1976   19										Chemicals and Materials Purchase
Mind   Depth   Color										Chemicals and Materials Purchase
March County   Title   Administration   Titl	eld District Council 37	37UB	Huws Grav Limited		23/02/2024		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
March Debt County   170										
March   Court   Cour										
Model Design County   17th										
Market Daniel Const.   2016   1016   1017										Chemicals and Materials Purchase
Addition County   The County										Chemicals and Materials Purchase
### Add 1 Sept 1			KNT Training Limited							Divisional Training
Maintenance   Company										Pavments to Contractors External
Alles   Control   Contro										Payments to Contractors External
## Andre Diest Conv.   17th   Law Channel F.C.										
### Add of Bland Equation   17   18   18   18   18   18   18   18										
Middle   Deck   Deck     Process   Deck   Process   Pr										Payments to Contractors External
April   Law   Court   Fragment   Court   Cou										Payments to Contractors External
Amend   Desire   Company										Payments to Contractors External
Ambiet Desire Clared   1718   John Person H C   1718   1										
April   Company   Compan										
Address   Control   Title   Lower Group PLC   Violating French Power										
Added   Debt County   Time C										
Author   1976										Payments to Contractors External
Address   Care	ield District Council 37	37UB	Lanes Group PLC	V1044824	09/02/2024	93.75 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Address   Control   Cont										Payments to Contractors External
Aprile Deline Court   27.00   American   27.00										Payments to Contractors External
Applied Depart Courts   19th   Larger Group PLC										
Anthon Department   Communication   Communic										Payments to Contractors External  Payments to Contractors External
Antificial Debuts Country   19th   Lance (Focus PLC   V1045102   V1045102   V1045102   V1045103										Payments to Contractors External
Arthold Determined Courts   Fig.   Lares Group P.E.C   V1044010   160220004   19.7   Helsande A Assets 2   Assets 6						93.75 Housina & Assets 2				Payments to Contractors External
Ameline Desired Country   Common For Country   Co	ield District Council 37	7UB		V1045101	16/02/2024	93.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
April   Apri										Payments to Contractors External
Aprilled District Country   Commonwealth   Common										
Anchied District Council   1976   Anch										
Anhled Debric Council   3718										Payments to Contractors External
Ashfeld District Council 37/18   Lames Group PLC   V1454569   230,002044   33.75   Foundation & Asserties   2.000,000   4.000										Payments to Contractors External
Ashfeld District Coural 37/18   Lames Group P.C. 1/146464 23/02/2024 53.75 Housins & Asserbs 2 Suotines & Services G707/02/200008 Technical Services Decod Perments to Contractors Exhapted District Coural 37/18   Lames Group P.C. 1/146464 23/02/2024 23.75 Housins & Asserbs 2 Suotines & Services G707/02/200008 Technical Services Decod Perments to Contractors Exhapted District Coural 37/18   Lames Group P.C. 1/146464 23/02/2024 23.75 Housins & Asserbs 2 Suotines & Services G707/02/200008 Technical Services Decod Perments to Contractors Exhapted District Coural 37/18   Lames Group P.C. 1/146464 23/02/2024 23.75 Housins & Asserbs 2 Suotines & Services G707/02/200008 Technical Services Decod Perments to Contractors Exhapted District Coural 37/18   Lames Group P.C. 1/146464 23/02/2024 23.75 Housins & Asserbs 2 Suotines & Services G707/02/200008 Technical Services Decod Perments to Contractors Exhapted District Coural 37/18   Lames Group P.C. 1/146464 23/02/2024 23.75 Housins & Asserbs 2 Suotines & Services G707/02/200008 Technical Services Decod Perments to Contractors Exhapted District Coural 37/18   Lames Group P.C. 1/146464 23/02/2024 23.75 Housins & Asserbs 2 Suotines & Services G707/02/200008 Technical Services Decod Perments to Contractors Exhapted District Coural 37/18   Lames Group P.C. 1/146464 23/02/2024 23.75 Housins & Asserbs 2 Suotines & Services G707/02/200008 Technical Services Decod Perments to Contractors Exhapted District Coural 37/18   Lames Group P.C. 1/146464 23/02/2024 23.75 Housins & Asserbs 2 Suotines & Services G707/02/200008 Technical Services Decod Perments to Contractors Exhapted District Coural 37/18   Lames Group P.C. 1/146464 23/02/2024 23/02	eld District Council 37			V1045559			Supplies & Services		Technical Services Depot	Pavments to Contractors External
Aphfield Debtied Council   2002/2016   19.00										Payments to Contractors External
Auther Debtic Coursel 37UB Lares Group P.C V1165642 2002/2024 31.75 Hossian A Assets 2 Studies & Services Booth Anthony Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Coursel 1 Personal Assets 2 Studies & Services Booth Confractors Exchange Co										Payments to Contractors External
Ashfeld Dahird Coursel										
Ashfeld Balleti Coural										
Aprilled District Council										
Ashield District Courted   37/18   Lanes Group PLC										Payments to Contractors External
Ashfield District Council   Art   Lanes Group Pt C   V1045044   V1045104   V1045104   V1045104   V1045104   V1045107   V1045104   V1045107	eld District Council 37	37UB	Lanes Group PLC			93.75 Housina & Assets 2	Supplies & Services		Technical Services Depot	Pavments to Contractors External
Achfreid Detrict Council   April   Achfreid Detrict Council   Achfreid D										Pavments to Contractors External
Ashfield District Council   37UB   Matthews & Tannert Lid   V1045170   16072024   349.26   Housino & Assets 2   Sucolies & Services   G57002/200008   Technical Services Deot of Parments to Contractors Ex Ashfield District Council   Ashfield District Council   37UB   Matthews & Tannert Lid   V1045170   16072024   389.31   Housino & Assets 2   Sucolies & Services   G57002/200008   Technical Services Deot of Parments to Contractors Ex Parments   V1045170   16072024   71.25   Housino & Assets 2   Sucolies & Services   G57002/200008   Technical Services Deot of Parments to Contractors Ex Parment Lid   V1045170   16072024   71.25   Housino & Assets 2   Sucolies & Services   G57002/200008   Technical Services Deot of Parments to Contractors Ex Parments   V1045170										
Ashfield District Council   371B										
Ashfield District Council   37UB										
Ashfield District Council   371/B   Mathews & Tannert Ltd   V1045170   16/07/2074   71.25 Housina & Assets 2   Sunolise & Serviciaes   G57007/07/200008   Technical Services Denot   Pawments to Contractors & Pawments to Contractors & Pawments (Contractors & Pawments (Contractors & Pawments (Contractors & Pawments)   V1045170										Payments to Contractors External
Ashfield District Council   37UB   Ashfield District Council   37UB   Ashfield District Council   37UB   Ashfield District Council   37UB   NICE    17UB										Payments to Contractors External
Ashfield District Council   3718   Nice   V1045519   23/107/2014   77.25   Housine & Assets   2   Sunciles & Services   G570001/20004   Technical Services Deot   Agency Staff   Ashfield District Council   3718   Niva People   V1044301   02/102/2024   1362.20   Housine & Assets   2   Emolywee Expenses   G570001/20004   Technical Services Deot   Agency Staff   Agency Staff   Ashfield District Council   3718   Niva People   V1044301   02/102/2024   1362.20   Housine & Assets   2   Emolywee Expenses   G570001/20004   Technical Services Deot   Agency Staff   Ashfield District Council   3718   Niva People   V1044301   02/102/2024   1362.20   Housine & Assets   2   Emolywee Expenses   G570001/20004   Technical Services Deot   Agency Staff   Ashfield District Council   3718   Niva People   V1044301   02/102/2024   1362.20   Housine & Assets   2   Emolywee Expenses   G570001/200004   Technical Services Deot   Agency Staff   Ashfield District Council   3718   Niva People   V1044646   09/102/2024   1362.20   Housine & Assets   2   Emolywee Expenses   G570001/2000004   Technical Services Deot   Agency Staff   Ashfield District Council   3718   Niva People   V1044641   09/102/2024   1362.20   Housine & Assets   2   Emolywee Expenses   G570001/2000004   Technical Services Deot   Agency Staff   Ashfield District Council   3718   Niva People   V1044641   09/102/2024   1362.20   Housine & Assets   2   Emolywee Expenses   G570001/2000004   Technical Services Deot   Agency Staff   Ashfield District Council   3718   Niva People   V1044645   09/102/2024   1362.60   Housine & Assets   2   Emolywee Expenses   G570001/2000004   Technical Services Deot   Agency Staff   Ashfield District Council   3718   Niva People   V1044645   09/102/2024   1362.60   Housine & Assets   2   Emolywee Expenses   G570001/2000004   Technical Services Deot   Agency Staff   Ashfield District Council   3718   Niva People   V1044645   09/102/2024   1362.20   Housine & Assets   2   Emolywee Expenses   G570001/2000004   Technical Services Deot   Agency Staff										Payments to Contractors External
Ashfield District Council   37UB   Niva People   V1044299   V1044300   V2022224   382.20   Housine & Assets   Employee Excenses   G77000/A200004   Technical Services Denot   Anency Staff   Ashfield District Council   37UB   Niva People   V1044301   O7/17/2074   1382.20   Housine & Assets   Employee Excenses   G77000/A200004   Technical Services Denot   Anency Staff   Ashfield District Council   37UB   Niva People   V1044301   O7/17/2074   1382.20   Housine & Assets   Employee Excenses   G77000/A200004   Technical Services Denot   Anency Staff   Ashfield District Council   37UB   Niva People   V1044302   O7/17/2074   25.65   Housine & Assets   Employee Excenses   G77000/A200004   Technical Services Denot   Anency Staff   Ashfield District Council   37UB   Niva People   V1044640   O9/02/2024   27.26   Housine & Assets   Employee Excenses   G77000/A200004   Technical Services Denot   Anency Staff   Ashfield District Council   37UB   Niva People   V1044641   O9/02/2024   1382.20   Housine & Assets   Employee Excenses   G77000/A200004   Technical Services Denot   Anency Staff   Ashfield District Council   37UB   Niva People   V1044641   O9/02/2024   1382.20   Housine & Assets   Employee Excenses   G77000/A200004   Technical Services Denot   Anency Staff   Ashfield District Council   37UB   Niva People   V1044645   O9/02/2024   1382.20   Housine & Assets   Employee Excenses   G77000/A200004   Technical Services Denot   Anency Staff   Ashfield District Council   37UB   Niva People   V1044645   O9/02/2024   139.64   OHusine & Assets   Employee Excenses   G77000/A200004   Technical Services Denot   Anency Staff   Ashfield District Council   37UB   Niva People   V1044645   O9/02/2024   139.64   OHusine & Assets   Employee Excenses   G77000/A200004   Technical Services Denot   Anency Staff   Ashfield District Council   37UB   Niva People   V1045131   16072/2024   18072/204   18072/204   18072/204   18072/204   18072/204   18072/204   18072/204   18072/204   18072/204   18072/204   18072/204   18072/204   18072/204   180										
Ashfield Distric Council   37UB   Niva People   V1044300   V20427024   1382 20 Housine & Assets   Employee Excenses   G57000A/200004   Technical Services Denot   Anency Staff   Ashfield Distric Council   37UB   Niva People   V1044301   V20427024   1382 20 Housine & Assets   Employee Excenses   G57000A/200004   Technical Services Denot   Anency Staff   Ashfield Distric Council   37UB   Niva People   V1044302   V20427024   1272 80 Housine & Assets   Employee Excenses   G57000A/200004   Technical Services Denot   Anency Staff   Ashfield Distric Council   37UB   Niva People   V1044303   V20427024   1272 80 Housine & Assets   Employee Excenses   G57000A/200004   Technical Services Denot   Anency Staff   Ashfield Distric Council   37UB   Niva People   V10444303   V1044504										
Ashfield District Council   371B   Nivas People   V1044301   02/02/02/02   1727.80   Nivas People   V1044302   02/02/02/02   1727.80   Nivas People   V1044302   02/02/02/02   1727.80   Nivas People   V1044303   02/02/02/02   1727.80   Nivas People   V1044303   02/02/02/02   1727.80   Nivas People   V1044303   02/02/02/02   1759.80   Nivas People   V1044646   08/02/02/02   1559.80   Nivas People   V1044646   08/02/02/02   1559.80   Nivas People   V1044646   08/02/02/02   1559.80   Nivas People   V1044646   08/02/02/02   1727.80   Nivas People   V104464   08/02/02/02										
Ashfield District Council   37UB   Nivan People   V1044302   V1044303   V104536   V1044303   V104536   V1044303   V104536   V1044303   V104536   V1044303   V104536   V1044303   V104536   V1044303										
Ashfield District Council   37UB   Nivas People   11044303   02/02/2024   25.65 housine & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff   Ashfield District Council   37UB   Nivas People   11044636   09/02/2024   1362.20 housine & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff   Ashfield District Council   37UB   Nivas People   11044641   09/02/2024   1362.20 housine & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff   Ashfield District Council   37UB   Nivas People   11044644   09/02/2024   137UB   Nivas People   11044644   09/02/2024   137UB   Nivas People   11044644   09/02/2024   137UB   Nivas People   11044645   09/02/2024   138.25 housine & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff   Ashfield District Council   37UB   Nivas People   11044645   09/02/2024   138.26 housine & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff   Ashfield District Council   37UB   Nivas People   11044645   16/02/2024   179.80 housine & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff   Ashfield District Council   37UB   Nivas People   11044645   16/02/2024   179.80 housine & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff   Ashfield District Council   37UB   Nivas People   11044644   16/02/2024   179.40 housine & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff   Ashfield District Council   37UB   Nivas People   11044644   16/02/2024   179.40 housine & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff   Ashfield District Council   37UB   Nivas People   11044644   16/02/2024   179.80 housine & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff   Ashfield District Council   37UB   Nivas People   11044644   16/02/2024   179.80 housine & A							Employee Expenses	G57000/A200004		
Ashfield District Council   37UB   Nivas People   V1044640   09/02/2024   138.22 0 Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield District Council   37UB   Nivas People   V1044641   09/02/2024   139.6 fth Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield District Council   37UB   Nivas People   V1044645   09/02/2024   139.6 fth Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield District Council   37UB   Nivas People   V1045129   16/02/2024   119.5 40   Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield District Council   37UB   Nivas People   V1045131   16/02/2024   119.5 40   Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield District Council   37UB   Nivas People   V1045131   16/02/2024   147.3 40   Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield District Council   37UB   Nivas People   V1045131   16/02/2024   147.3 40   Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield District Council   37UB   Nivas People   V1045134   16/02/2024   147.3 40   Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield District Council   37UB   Nivas People   V1045134   16/02/2024   538.5 0   Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield District Council   37UB   Nivas People   V1045135   16/02/2024   538.5 0   Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield District Council   37UB   Nivas People   V1045533   230/2/2024   131.5 0   Housino & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Anency Staff   Ashfield Distric	ield District Council 37				02/02/2024	25.65 Housina & Assets 2		G57000/A200004		
Ashfield District Council										
Ashfield District Council   37UB   Niva People										
Ashfield District Council										
Ashfield District Council   Ashfield District Council   Ashfield District Council   37UB   Nivaa People   V1045130   16/02/2024   1195, 40 Housing & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Agency Staff   Ashfield District Council   37UB   Nivaa People   V1045131   16/02/2024   1473.40   Housing & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Agency Staff   Ashfield District Council										
Ashfield District Council   37UB   Nivaa Pecole   14045130   1602/2024   1473.40   Housina & Assets 2   Employee Expenses   G570001/A200004   Technical Services Debt   Adency Staff	ield District Council 37	37UB	Nivaa People	V1045129	16/02/2024	1195.40 Housina & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council Ashfield District										
Ashfield District Council   Ashfield District Council   37UB   Nivaa People   V1045134   16/02/2024   538.50   Housing & Assets 2   Employee Expenses   G57000/A200004   Technical Services Denot   Agency Staff										
Ashfield District Council   37UB   Niva People   V1045135   16/02/2024   538.50   Housing & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Agency Staff										
Ashfield District Council   371/B   Nivaa People   V1045531   23/02/2024   1295.00   Housing & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Agency Staff										
Ashfield District Council 371/B Nivaa People V1045531 23/02/2024 21.15 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Staffeld District Council 371/B Nivaa People V1045532 23/02/2024 1312.50 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Staffeld District Council 371/B Nivaa People V1045533 23/02/2024 1312.50 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 371/B Nivaa People V1045536 23/02/2024 1328.30 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Staffeld District Council 371/B Nivaa People V1045536 23/02/2024 1223.20 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Staffeld District Council 371/B Nivaa People V1045538 23/02/2024 21.15 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Staffeld District Council 371/B Nivaa People V1045539 23/02/2024 1417.80 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Staffeld District Council 371/B Nivaa People V1045540 23/02/2024 1417.80 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Staffeld District Council 371/B Nivaa People V1045541 23/02/2024 1417.80 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Staffeld District Council 371/B Nivaa People V1045501 23/02/2024 1364.20 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 371/B Nivaa People V1045603 23/02/2024 1364.20 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 371/B Nivaa People V1045604 23/02/2024 138.30 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Staffeld District Council 371/B Nivaa People V1045604 23/02/2024 138.30 Housing & Assets 2 Empl										
Ashfield District Council   37UB   Nivaa People   V1045532   23/02/2024   21.15   Housing & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Agency Staff	ield District Council 37			V1045531	23/02/2024	164.70 Housing & Assets 2		G57000/A200004		Agency Staff
Ashfield District Council 37UB Nivaa People V1045534 23/02/2024 1328.30 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Sahfield District Council 37UB Nivaa People V1045536 23/02/2024 123.20 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Sahfield District Council 37UB Nivaa People V1045538 23/02/2024 21.15 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Sahfield District Council 37UB Nivaa People V1045539 23/02/2024 1417.80 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Sahfield District Council 37UB Nivaa People V1045540 23/02/2024 1417.80 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Sahfield District Council 37UB Nivaa People V1045541 23/02/2024 127.80 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Sahfield District Council 37UB Nivaa People V1045603 23/02/2024 1364.20 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Sahfield District Council 37UB Nivaa People V1045604 23/02/2024 1364.20 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Sahfield District Council 37UB Nivaa People V1045604 23/02/2024 1328.30 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Sahfield District Council 37UB Nivaa People V1045604 23/02/2024 10750 District Sahfield District Council 37UB Nottingham City Council Services Depot Agency Staff Sahfield District Council 37UB Nottingham City Council Services Depot	ield District Council 37			V1045532	23/02/2024	21.15 Housina & Assets 2	Employee Expenses		Technical Services Depot	Agency Staff
Ashfield District Council   Ashfield District Council   Ashfield District Council   37UB   Nivaa People   V1045536   23/02/2024   1223.20   Housing & Assets 2   Employee Expenses   G57000/A200004   Technical Services Depot   Agency Staff										
Ashfield District Council 37UB Nivaa People V1045538 23/02/2024 78.0.0 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Sahfield District Council 37UB Nivaa People V1045540 23/02/2024 1417.8 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Fachical District Council S										
Ashfield District Council 37UB Niva People V1045539 23/02/2024 780.00 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Saffield District Council 37UB Niva People V1045540 23/02/2024 1417.80 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Saffield District Council 37UB Niva People V1045541 23/02/2024 1272.80 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 37UB Niva People V1045603 23/02/2024 1364.20 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 37UB Niva People V1045604 23/02/2024 1328.30 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Employee Expenses G57000/A200004 Technical Services Depot Agency Staff S										
Ashfield District Council 37UB Nivaa People V1045540 23/02/2024 1417.80 Housina & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 37UB Nivaa People V1045603 23/02/2024 1328.30 Housina & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 37UB Nivaa People V1045604 23/02/2024 1328.30 Housina & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 37UB Nivaa People V1045604 23/02/2024 1328.30 Housina & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 37UB Nivaa People V1045604 29/02/2024 10750.00 Housina & Assets 2 Employee Expenses G57000/D200008 Technical Services Depot Agency Staff Ashfield District Council 37UB Nottlingham City Council V1045694 29/02/2024 10750.00 Housing & Assets 2 Supplies & Services G57000/D200008 Technical Services Depot Payments to Contractors Ex										
Ashfield District Council 37UB Nivaa People V1045541 23/02/2024 1364.20 Housing & Assets 2 Employee Expenses G57000/A20004 Technical Services Depot Agency Staff Ashfield District Council 37UB Nivaa People V1045603 23/02/2024 1364.20 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 37UB Nivaa People V1045604 23/02/2024 1328.30 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 37UB Nottingham City Council V1045694 29/02/2024 10750.00 Housing & Assets 2 Supplies & Services G57000/D00008 Technical Services Depot Payments to Contractors Ex						1417.80 Housina & Assets 2				
Ashfield District Council 37UB Nivaa People V1045604 23/02/2024 1328.30 Housing & Assets 2 Employee Expenses G57000/A200004 Technical Services Depot Agency Staff Ashfield District Council 37UB Nottingham City Council V1045694 29/02/2024 10750.00 Housing & Assets 2 Supplies & Services G57000/D200008 Technical Services Depot Payments to Contractors Ex	ield District Council 37	7UB	Nivaa People	V1045541	23/02/2024	1272.80 Housing & Assets 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council 37UB Nottingham City Council V1045694 29/02/2024 10750.00 Housing & Assets 2 Supplies & Services G57000/D200008 Technical Services Depot Payments to Contractors Ex	ield District Council 37				23/02/2024	1364.20 Housina & Assets 2	Employee Expenses			
										Payments to Contractors External
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										Payments to Contractors External  Payments to Contractors External
										Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd V1045106 16/02/2024 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Debot Payments to Contractors Ex	ield District Council 37	37UB	Obam Lift Services Ltd	V1045106	16/02/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB Obam Lift Services Ltd V1045106 16/02/2024 50.00 Housing & Assets 2 Supplies & Services G57002/D200008 Technical Services Debot Payments to Contractors Ex	eld District Council 37	37UB	Obam Lift Services Ltd	V1045106	16/02/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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		Obam Lift Services Ltd	V1045106 V1045106	16/02/2024 16/02/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		Obam Lift Services Ltd Obam Lift Services Ltd	V1045106 V1045106	16/02/2024	50.00 Housing & Assets 2 210.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Obam Lift Services Ltd	V1045106	16/02/2024	50.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Obam Lift Services Ltd	V1045108	16/02/2024	2073.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Obam Lift Services Ltd	V1045471	23/02/2024	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1045472	23/02/2024	352.97 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Obam Lift Services Ltd	V1045473	23/02/2024	515.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Obam Lift Services Ltd	V1045492	23/02/2024	100.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Office Depot UK Limited	V1044646	09/02/2024	55.80 Housing & Assets 2	Emplovee Expenses	G57000/A315	Technical Services Depot	Health & safetv at work
		Office Depot UK Limited	V1044646	09/02/2024	14.41 Housing & Assets 2	Employee Expenses	G57000/A315	Technical Services Depot	Health & safetv at work
		Office Depot UK Limited	V1044646	09/02/2024	17.35 Housing & Assets 2	Employee Expenses	G57000/A315	Technical Services Depot	Health & safety at work
	37UB 37UB	Office Depot UK Limited Orbis Protect Limited	V1045605 V1044227	23/02/2024 02/02/2024	17.54 Housing & Assets 2 120.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57000/D103 G57002/D200008	Technical Services Depot Technical Services Depot	Printing & stationerv Payments to Contractors External
	37UB	Orbis Protect Limited Orbis Protect Limited	V1044227 V1044228	02/02/2024	120.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1044229	02/02/2024	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1045109	16/02/2024	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1045110	16/02/2024	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1045111	16/02/2024	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1045474	23/02/2024	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1045475	23/02/2024	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1045476	23/02/2024	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Orbis Protect Limited Orbis Protect Limited	V1045477 V1045478	23/02/2024 23/02/2024	125.00 Housing & Assets 2 125.00 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
		Orbis Protect Limited Orbis Protect Limited	V1045479	23/02/2024	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
		Orbis Protect Limited	V1045480	23/02/2024	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1045481	23/02/2024	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Orbis Protect Limited	V1045482	23/02/2024	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1045483	23/02/2024	69.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1045484	23/02/2024	69.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1045485	23/02/2024	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Orbis Protect Limited	V1045486	23/02/2024	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Orbis Protect Limited	V1045487 V1045488	23/02/2024	125.00 Housina & Assets 2 69.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Orbis Protect Limited Orbis Protect Limited	V1045488 V1045489	23/02/2024 23/02/2024	425.00 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
		Orbis Protect Limited Orbis Protect Limited	V1045489 V1045490	23/02/2024	125.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Orbis Protect Limited	V1045634	23/02/2024	125.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Orbis Protect Limited	V1045635	23/02/2024	69.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V1045636	23/02/2024	125.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044230	02/02/2024	910.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044231	02/02/2024	160.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044232	02/02/2024	58.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044233	02/02/2024	950.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044234 V1044234	02/02/2024	559.10 Housing & Assets 2 8358.50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044234 V1044379	02/02/2024 02/02/2024	323.95 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044379	02/02/2024	551.76 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
		Parkin Contractors Limited	V1044379	02/02/2024	415.91 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379	02/02/2024	443.08 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044379	02/02/2024	395.01 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379	02/02/2024	480.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379	02/02/2024	276.93 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379	02/02/2024	551.76 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited Parkin Contractors Limited	V1044379 V1044379	02/02/2024 02/02/2024	559.08 Housing & Assets 2 959.31 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379 V1044379	02/02/2024	823.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379	02/02/2024	886.16 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379	02/02/2024	1018.88 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044379	02/02/2024	806.36 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044379	02/02/2024	823.46 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044379	02/02/2024	315.59 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044379	02/02/2024	551.82 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited Parkin Contractors Limited	V1044379 V1044379	02/02/2024 02/02/2024	271.23 Housing & Assets 2 559.10 Housing & 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	V1044379 V1044379	02/02/2024	313.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379	02/02/2024	280.06 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044379	02/02/2024	443.08 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379	02/02/2024	1502.71 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379	02/02/2024	559.08 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044379	02/02/2024	652.08 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044379 V1044379	02/02/2024 02/02/2024	219.81 Housing & Assets 2 637.45 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
		Parkin Contractors Limited Parkin Contractors Limited	V1044379 V1044379	02/02/2024	559.08 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
		Parkin Contractors Limited	V1044579 V1044610	09/02/2024	559.17 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	297.83 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	652.08 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	652.08 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	254.98 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	451.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610 V1044610	09/02/2024	681.34 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited Parkin Contractors Limited	V1044610 V1044610	09/02/2024 09/02/2024	951.14 Housina & Assets 2 1389.85 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
		Parkin Contractors Limited	V1044610 V1044610	09/02/2024	802.09 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	5016.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	652.08 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044610	09/02/2024	869.44 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	581.02 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	322.91 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	794.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610 V1044610	09/02/2024	595.65 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited Parkin Contractors Limited	V1044610 V1044610	09/02/2024 09/02/2024	391.97 Housing & Assets 2 1588.40 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		Parkin Contractors Limited Parkin Contractors Limited	V1044610 V1044610	09/02/2024	543.40 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	444.58 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
		Parkin Contractors Limited	V1044610	09/02/2024	212.14 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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	37UB	Parkin Contractors Limited	V1044610	09/02/2024	191.24 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044610 V1044610	09/02/2024 09/02/2024	509.01 Housing & Assets 2 455.62 Housing & 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 37UB	Parkin Contractors Limited	V1044610 V1044610		1094.17 Housing & Assets 2		G57002/D200008		Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610 V1044610	09/02/2024 09/02/2024	434.72 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	355.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	181.83 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	358.44 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	505.78 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	798.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044610	09/02/2024	296.26 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	434.72 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	234.08 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	518.84 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	397.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	992.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	397.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044610 V1044610	09/02/2024 09/02/2024	1677.23 Housing & Assets 2 171.67 Housing & 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	V1044610	09/02/2024	91.96 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044610	09/02/2024	794.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044611	09/02/2024	574.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044611	09/02/2024	2695.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044611	09/02/2024	3932.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044611	09/02/2024	1357.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044611	09/02/2024	4532.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044611	09/02/2024	800.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044611	09/02/2024	97.75 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044615	09/02/2024	4085.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044616	09/02/2024	2960.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044617	09/02/2024	473.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044617 V1044672	09/02/2024	975.75 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044672 V1044672	09/02/2024	140.00 Housina & Assets 2 140.00 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
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044672 V1044672	09/02/2024 09/02/2024	140.00 Housing & Assets 2 140.00 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
		Parkin Contractors Limited	V1044672 V1044672	09/02/2024	140.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044673	09/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044673	09/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044673	09/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044673	09/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044673	09/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044674	09/02/2024	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB	Parkin Contractors Limited	V1044674	09/02/2024	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044674	09/02/2024	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB	Parkin Contractors Limited	V1044674	09/02/2024	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044674	09/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044674	09/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044674 V1044674	09/02/2024 09/02/2024	140.00 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
	37UB	Parkin Contractors Limited	V1044674 V1044674	09/02/2024	140.00 Housina & Assets 2 140.00 Housina & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044674	09/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	193.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	105.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	264.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	49.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044712	09/02/2024	324.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	169.40 Housina & Assets 2 213.00 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
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	148.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	105.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	176.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	221.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	328.45 Housing & Assets 2 144.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024		Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024	104.50 Housina & Assets 2 129.80 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
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	166.10 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	140.80 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	127.05 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	157.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	157.30 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044712	09/02/2024	198.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044712	09/02/2024	126.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	38.50 Housing & Assets 2 73.70 Housing & 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 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024	120.12 Housing & Assets 2 120.12 Housing & 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	V1044712 V1044712	09/02/2024	96.80 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	235.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	158.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	49.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	486.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	160.60 Housina & Assets 2 99.00 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
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712		99.00 Housing & Assets 2		G57002/D200008		Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	77.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	149.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	63.36 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	167.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	71.39 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	92.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	114.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	154.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	335.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	168.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	294.80 Housing & Assets 2 598.40 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	38.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	330.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	167.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	227.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	111.71 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	154.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	193.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	99.00 Housina & Assets 2 184.80 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
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024	167.20 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	92.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	268.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.49 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044712	09/02/2024	96.80 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	386.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	185.21 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	331.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	1056.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	169.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	49.50 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024	146.30 Housing & Assets 2 136.40 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	214.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	56.32 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	167.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	264.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	38.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	88.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	33.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	136.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024	174.90 Housing & Assets 2 121.00 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
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	94.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	145.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	466.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	167.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	223.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	114.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	264.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	92.40 Housing & Assets 2 123.20 Housing & 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	V1044712 V1044712	09/02/2024	140.80 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	38.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	99.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	453.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	123.20 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	158.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	323.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	141.08 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	418.00 Housing & Assets 2 264.00 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	V1044712 V1044712	09/02/2024	247.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	88.55 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	158.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	163.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	189.20 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Parkin Contractors Limited	V1044712	09/02/2024	220.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044712	09/02/2024	213.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044712	09/02/2024	242.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	38.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	297.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	121.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	264.00 Housing & Assets 2 156.20 Housing & 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	V1044712 V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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	37UB	Parkin Contractors Limited	V1044712	09/02/2024	188.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	121.00 Housina & Assets 2 138.60 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
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024	101.20 Housing & Assets 2		G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	96.80 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	52.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	123.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	114.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	49.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	49.50 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	206.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	88.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	136.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	115.50 Housing & Assets 2 479.60 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	V1044712 V1044712	09/02/2024	22.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	264.10 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	172.70 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	294.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	202.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	119.90 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	121.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	173.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	92.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	264.00 Housing & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	313.50 Housing & Assets 2 105.60 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	V1044712 V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	96.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1044712 V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	140.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	99.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	61.60 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	127.60 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	202.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	49.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	321.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	84.48 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited Parkin Contractors Limited	V1044712 V1044712	09/02/2024 09/02/2024	202.40 Housina & Assets 2 202.40 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
	37UB	Parkin Contractors Limited	V1044712 V1044712	09/02/2024	109.67 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	63.91 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	132.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	211.20 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	896.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1044712	09/02/2024	104.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	95.70 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	49.50 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	121.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1044712	09/02/2024	92.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045107	16/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1045107	16/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1045107 V1045107	16/02/2024 16/02/2024	140.00 Housina & Assets 2 140.00 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
	37UB	Parkin Contractors Limited	V1045107 V1045107	16/02/2024	140.00 Housing & Assets 2 140.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045107 V1045107	16/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045107	16/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1045107	16/02/2024	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045112	16/02/2024	160.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045112	16/02/2024	160.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045123	16/02/2024	7455.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045124	16/02/2024	850.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045124 V1045124	16/02/2024	1334.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1045124 V1045124	16/02/2024 16/02/2024	875.00 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
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1045124 V1045171	16/02/2024	910.00 Housing & Assets 2 9696.00 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	V1045171 V1045171	16/02/2024	2627.15 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045171 V1045171	16/02/2024	1556.75 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045171	16/02/2024	3932.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045172	16/02/2024	11562.30 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045175	16/02/2024	59.40 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V1045176	16/02/2024	2935.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045459	23/02/2024	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045459	23/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045459	23/02/2024	140.00 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1045460	23/02/2024	3760.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited	V1045461	23/02/2024	160.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Parkin Contractors Limited Parkin Contractors Limited	V1045461	23/02/2024	160.00 Housina & Assets 2 160.00 Housina & Assets 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1045461 V1045461	23/02/2024 23/02/2024	160.00 Housing & Assets 2 160.00 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
	37UB 37UB	Parkin Contractors Limited Parkin Contractors Limited	V1045461 V1045461	23/02/2024	160.00 Housing & Assets 2 160.00 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	V1045461 V1045491	23/02/2024	2200.00 Housing & Assets 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045491 V1045553	23/02/2024	140.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045554	23/02/2024	2200.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045649	23/02/2024	160.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB	Parkin Contractors Limited	V1045649	23/02/2024	160.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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March   Marc	Ashfield District Coursell	27110	Dankin Cambrastona Limitad	V4045640	00/00/0004	400 00 Haveing 8 Access 0	Cumulian & Caminan	CE7002/D200000	Taskaisal Camiasa Danat	Decimants to Contractors Futured
March   Marc	Ashfield District Council		Parkin Contractors Limited	V1045649 V1044647	23/02/2024	160.00 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March   Marc										
March   1964   1965	Ashfield District Council									
March   1997   March   1998   Marc	Ashfield District Council	37UB	Rexel UK Limited				Supplies & Services		Technical Services Depot	Chemicals and Materials Purchase
Wide   Company   Wide	Ashfield District Council									
Company										
Mile   Design   Company										
March   Part   March   Part   March   Part										
March 1941   1949   1										
March   Company   Compan	Ashfield District Council									
March   Marc	Ashfield District Council									
March   Color   Colo										
March   1975   Cont.   1975   Cont										
April   Company   Compan										
Wide Design Color   June   1997   1										
Web   Property   1975										
winder former Company (1)   March   Ma	Ashfield District Council					101.04 Housing & Assets 2				
Auto-	Ashfield District Council									
Angle   Content   Conten										
Winder   Description   Company   C										
Wide Plant Care   17th										
March Design County   17th   18th										
April   Company   Compan	Ashfield District Council									
Middle Design County   17-18   Service A Minute   17-18   Service A Minut	Ashfield District Council									Chemicals and Materials Purchase
Miles   Description   17.0   Person	Ashfield District Council	37UB	Seal Service Ltd	V1045562	23/02/2024	3.98 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Applied Design County   1,000   20   20   20   20   20   20   20	Ashfield District Council									
Authors   Common	Ashfield District Council									
Midel District Courts   2010   Degree   Process   Degree   Degre										
Marked Desire County   19,100   19,00										
Middle Desire County   1918   Proceedings   1918   Proceding   1918	Ashfield District Council									
Section   Sect	Ashfield District Council									
Second Services   Company   Compan	Ashfield District Council	37UB	Seal Service Ltd	V1045608	23/02/2024	32.17 Housing & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Section Council   17.16   Section Council	Ashfield District Council									
Visibility   Vis										
Summer Common   15   Summer Common   15   Viol-4407   Color 2002   18   F. I/O Notation & Acade 2   Succinit & Services   Color 2002   18   F. I/O Notation & Acade 2   Succinit & Services   Color 2002   18   F. I/O Notation & Acade 2   Succinit & Services   Color 2002   18   F. I/O Notation & Acade 2   Succinit & Services   Color 2002   18   F. I/O Notation & Acade 2   Succinit & Services   Color 2002   18   F. I/O Notation & Acade 2   Succinit & Services   Color 2002   Color 2002   18   F. I/O Notation & Acade 2   Succinit & Services   Color 2002   Color										
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Valided District Council   Table   Valided Distri										
Antibod Deptic Cancel   Third   Thir	Ashfield District Council									
## without Council 3718   185 Healthout Counc	Ashfield District Council	37UB	T&S Heating	V1044205	02/02/2024	38.46 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Althor   District Count   STUB   St. Pelastro   Services   Doct   Parametes to Contractors Esternal   Mindred District Count   St. Pelastro	Ashfield District Council									
Analest District Council   371   Till   Ti										
Assisted Desired Council   Total   Total Healthon   Tot										
Marked Debtric Council   Technical Services   Benot   Payments to Contractors   Chemat   Marked Debtric Council   Studies   Services   Servic										
Name										
Saffeed Darked Courted   STUB   T&S Heading   1744-2016   1742-176   1742-1	Ashfield District Council		T&S Heating							Payments to Contractors External
Authorities   Country	Ashfield District Council						Supplies & Services		Technical Services Depot	
Ashfeld Delrif Count   71,00   78   78   Health   71,044206   71,04206   71	Ashfield District Council									
Askinded Detrict Council   State   S										
Name										
Name										
Ashfeld District Council 371B T-85 Healtina V1044206 02022/2224 45.20 Housins A Assets 2 Sunolies A Services G57002/220008 Technical Services Edential Shrifeld District Council 371B T-85 Healtina V1044206 02022/2224 45.20 Housins A Assets 2 Sunolies A Services G57002/220008 Technical Services Depot Parments to Contractors External Nathfeld District Council 371B T-85 Healtina V1044206 02022/2224 45.20 Housins A Assets 2 Sunolies A Services G57002/220008 Technical Services Depot Parments to Contractors External Nathfeld District Council 371B T-85 Healtina V1044206 02022/2224 38.46 Housins A Assets 2 Sunolies A Services G57002/2200008 Technical Services Depot Parments to Contractors External Nathfeld District Council 371B T-85 Healtina V1044207 02022/2224 38.46 Housins A Assets 2 Sunolies A Services G57002/2200008 Technical Services Depot Parments to Contractors External Nathfeld District Council 371B T-85 Healtina V1044207 02022/2224 38.46 Housins A Assets 2 Sunolies A Services G57002/2200008 Technical Services Depot Parments to Contractors External Nathfeld District Council 371B T-85 Healtina V1044207 02022/2224 38.46 Housins A Assets 2 Sunolies A Services G57002/2200008 Technical Services Depot Parments to Contractors External Nathfeld District Council 371B T-85 Healtina V1044207 02022/2224 38.46 Housins A Assets 2 Sunolies A Services G57002/2200008 Technical Services Depot Parments to Contractors External Nathfeld District Council 371B T-85 Healtina V1044207 02022/2224 38.46 Housins A Assets 2 Sunolies A Services G57002/2200008 Technical Services Depot Parments to Contractors External Nathfeld District Council 371B T-85 Healtina V1044207 02022/2224 38.46 Housins A Assets 2 Sunolies A Services G57002/2200008 Technical Services Depot Parments to Contractors External Nathfeld District Council 371B T-85 Healtina V1044207 02022/2224 38.46 Housins A Assets 2 Sunolies A Services G57002/2200008 Technical Services Depot Parments to Contractors External Nathfeld District Council 371B T-85 Healtina V1044207 0202/22024 38										
Ashfeld District Council 37UB T&S Healtina V1044206 02/02/2024 45.9 Housine & Assets 2 Supplies & Services Boot Windows Technical Services Depot Windows Windo	Ashfield District Council									
Ashfeld District Council   Ashfeld District Council   Ashfeld District Council   T&S Healting   V1044206   C2702/2024   38.46 Housing & Assets   Suncline & Services   G7002/D200008   Technical Services Depot   Pawments to Contractors External   Ashfeld District Council   Ashfeld District	Ashfield District Council									
Name	Ashfield District Council									
Ashfeld District Council   AFM   Ashfeld District Council   Ashfeld Distr										
Ashfeld District Council         371/B         TAS Heating         V1044/207         02/02/2024         38.46 Houlsing & Assets 2         Sunolies & Services         G700/2000008         Technical Services Decot         Pawments to Contractors External Ashfeld District Council           Ashfeld District Council         371/B         TAS Heating         V1044/207         02/02/2024         38.46 Houlsing & Assets 2         Sunolies & Services         G57002/2000008         Technical Services Decot         Pawments to Contractors External Ashfeld District Council           Astified District Council         371/B         TAS Heating         V1044/207         02/02/2024         38.46 Houlsing & Assets 2         Sunolies & Services         G57002/2000008         Technical Services Decot         Pawments to Contractors External Ashfeld District Council           Ashfeld District Council         371/B         TAS Heating         V1044/207         02/02/2024         38.46 Houlsing & Assets 2         Sunolies & Services         G57002/2000008         Technical Services Decot         Pawments to Contractors External Ashfeld District Council           Ashfeld District Council         371/B         TAS Heating         V1044/207         02/02/2024         38.46 Houlsing & Assets 2         Sunolies & Services         G57002/2000008         Technical Services Decot         Pawments to Contractors External Ashfeld District Council         Ashfeld District Council         Asset Services </td <td></td>										
Ashfeld obstrict Council         37UB         TAS Fleating         V1044207         02/02/2024         38.46 Housing & Asseste 2         Supplies & Services         G5700/20/2000008         Technical Services Deot         Pawments to Contractors External Ashfeld District Council           Ashfeld District Council         37UB         TAS Fleating         V1044207         0.20/2024         49.78 Housing & Asseste 2         Supplies & Services         G5700/20/200008         Technical Services Deot         Pawments to Contractors External Ashfeld District Council           Ashfeld District Council         37UB         TAS Fleating         V1044207         0.20/2024         49.78 Housing & Asseste 2         Supplies & Services         G5700/20/200008         Technical Services Deot         Pawments to Contractors External Ashfeld District Council           Ashfeld District Council         37UB         TAS Fleating         V1044207         0.20/2024         38.48 Housing & Asseste 2         Supplies & Services         G5700/20/200008         Technical Services Deot         Pawments to Contractors External Ashfeld District Council           Ashfeld District Council         37UB         TAS Fleating         V1044207         0.20/2024         38.48 Housing & Asseste 2         Supplies & Services         G5700/20/2000008         Technical Services Deot         Pawments to Contractors External Ashfeld District Council         Str. Fleating         V1044208         Supplie										
Ashfeld District Council   37UB   TAS   Healtine	Ashfield District Council									
Ashfelid District Council   37UB   T&S Heatlina   V1044207   20/2/2024   38.46 Housing & Assets 2   Supplies & Services   G57002/2000008   Technical Services Depot   Payments to Contractors External   Ashfelid District Council   37UB   T&S Heatlina   V1044207   20/2/2024   38.46 Housing & Assets 2   Supplies & Services   G57002/2000008   Technical Services Denot   Payments to Contractors External   Ashfelid District Council   37UB   T&S Heatlina   V1044207   20/2/2024   55.81 Housing & Assets 2   Supplies & Services   G57002/2000008   Technical Services Denot   Payments to Contractors External   Ashfelid District Council   37UB   T&S Heatlina   V1044207   20/2/2024   55.81 Housing & Assets 2   Supplies & Services   G57002/2000008   Technical Services Denot   Payments to Contractors External   Ashfelid District Council   37UB   T&S Heatlina   V1044207   20/2/2024   38.46 Housing & Assets 2   Supplies & Services   G57002/2000008   Technical Services Denot   Payments to Contractors External   Ashfelid District Council   37UB   T&S Heatlina   V1044208   20/2/2024   38.46 Housing & Assets 2   Supplies & Services   G57002/2000008   Technical Services Denot   Payments to Contractors External   Ashfelid District Council   37UB   T&S Heatlina   V1044208   20/2/2024   38.46 Housing & Assets 2   Supplies & Services   G57002/2000008   Technical Services Denot   Payments to Contractors External   Ashfelid District Council   37UB   T&S Heatlina   V1044208   20/2/2024   38.46 Housing & Assets 2   Supplies & Services   G57002/2000008   Technical Services Denot   Payments to Contractors External   Ashfelid District Council   37UB   T&S Heatlina   V1044208   20/2/2024   38.46 Housing & Assets 2   Supplies & Services   G57002/2000008   Technical Services Denot   Payments to Contractors External   Ashfelid District Council   37UB   T&S Heatlina   V1044208   20/2/2024   38.46 Housing & Assets 2   Supplies & Services   G57002/2000008   Technical Services Denot   Payments to Contractors External   Ashfelid District Council   37UB	Ashfield District Council	37UB	T&S Heating	V1044207	02/02/2024	38.46 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District	Ashfield District Council									
Ashfield District Council Ashfield District										
Nahffeld   District Council   37UB   T&S   Healtina   V1044207   V1044207   V1044207   V1044207   V1044207   V1044208										
Ashfield District Council   371B   TAS Heating   1748   1748   1749										
Ashfield District Council 371B T&S Heatina V1044208 020/2/2024 38.46 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V1044208 020/2/2024 38.46 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V1044208 020/2/2024 49.79 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V1044208 020/2/2024 49.79 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V1044208 020/2/2024 89.55 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V1044208 020/2/2024 40.87 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V1044208 020/2/2024 40.87 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V1044237 020/2/2024 40.87 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V1044239 020/2/2024 40.87 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V1044239 020/2/2024 40.87 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V1044241 020/2/2024 40.87 Housine & Asserts 2 Sunolies & Services G5700/2/200008 Technical Services Denot Payments to Contractors External Ashfield District Council 371B T&S Heatina V										
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Ashfield District Council Ashfield District	Ashfield District Council	37UB	T&S Heating	V1044208	02/02/2024	38.46 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB T&S Heatina V1044208 02/02/2024 38.46 Housina & Assets 2 Supolies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Ashfield District Council 37UB T&S Heatina V1044208 02/02/2024 38.46 Housina & Assets 2 Supolies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Serv	Ashfield District Council				02/02/2024					
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March   10   7										
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March   1966	Ashfield District Council	37UB	T&S Heating	V1045114	16/02/2024	38.46 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March   1995	Ashfield District Council	37UB	T&S Heating	V1045114	16/02/2024	38.46 Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March   Marc	Ashfield District Council	37UB	T&S Heating	V1045114	16/02/2024	38.46 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
March   Marc				V1045114	16/02/2024	38.46 Housina & Assets 2	Supplies & Services		Technical Services Depot	Payments to Contractors External
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Middle   Description   17-10   Table State   Description			T&S Heating	V1045121	16/02/2024	253.80 Housing & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Select   Court   Cou	Ashfield District Council	37UB		V1045566	23/02/2024	16.32 Housing & Assets 2	Supplies & Services	G57000/D001004		Chemicals and Materials Purchase
Statistics   The Control   Statistics   The Control   Statistics   S						221.42 Housina & Assets 2				
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Stablished Desired Country   3718   Total Fire & Sales LS   V1044553   P80207202   1.58   Paul Paul Paul Paul Paul Paul Paul Paul										
Authority Country   Triple   Triple   Triple   Triple   Triple   Triple   Services   Commons and Macrical Plynomase   Principle   Triple   Services   Commons and Macrical Plynomase   Triple	Ashfield District Council	37UB	Tippers Building Material	V1045614	23/02/2024	8.16 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Sample   Daniel Council   Tuel   Fine Sales Ltd   V1045568   230/22024   28/8 bit   V1045568   230/22024   28/8 bit   V1045568   230/22024   28/8 bit   V104568	Ashfield District Council	37UB	Total Hire & Sales Ltd	V1044653	09/02/2024	14.36 Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Validation Council   Total Fire & State Ist   Vision State   Vis										
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Nathfield District Council   27/18   WASHCO LIMITED   V1045115   1612/27024   161										
Ashfeld District Council   27UB   Wolselev UK Limited   V1044524   2020/2024   58.43 Housine & Assets 2   Succise & Services   G57000/D001004   Technical Services Denot   Chemicals and Materials Purchase   Ashfeld District Council   As	Ashfield District Council	37UB	WASHCO LIMITED	V1044247	02/02/2024		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council 37UB Amazon Payments UK Ltd V1045192 15/102/2024 29.98 Housing & Assets 2 Supplies & Services N2000/D001009 Centralised Offices Kirkby Purchases for Resale National Ashfield District Council 37UB Excel Cleaning Solutions Ltd V1044186 V1044532 22/102/2024 19.76 Housing & Assets 2 Supplies & Services N2000/B003005 Centralised Offices Kirkby Window Cleaning Ashfield District Council 37UB JPF Systems Ltd V1044893 22/102/2024 -15.00 Housing & Assets 2 Premises Expenses N2000/B003005 Centralised Offices Kirkby Window Cleaning Ashfield District Council 37UB JPF Systems Ltd V1044893 22/102/2024 38.50.0 Housing & Assets 2 Premises Expenses N2000/B002006 Centralised Offices Kirkby Automatic Doors Ashfield District Council 37UB Second Element Ltd V1045021 22/102/2024 347.57 Housing & Assets 2 Premises Expenses N2000/B002006 Centralised Offices Kirkby Automatic Doors Premises Expenses N2000/B002008 Centralised Offices Kirkby Automatic Doors Ashfield District Council 37UB ShedPro Ltd V1042875 08/02/2024 497.57 Housing & Assets 2 Premises Expenses N2000/B002008 Centralised Offices Kirkby Deaver Doors N20000/B002008 Centralised Offices Kirkby Deaver Doo										
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Ashfield District Council 37UB Excel Cleaning Solutions Ltd V104486 V1044893 22/02/2024 -15.00 Housing & Assets 2 Premises Expenses N2000/B003005 Centralised Offices Kirkby Automatic Doors Ashfield District Council 37UB JPF Systems Ltd V1044893 22/02/2024 -15.00 Housing & Assets 2 Premises Expenses N2000/B002006 Centralised Offices Kirkby Automatic Doors Ashfield District Council 37UB Second Element Ltd V1045021 22/02/2024 347.57 Housing & Assets 2 Premises Expenses N2000/B002006 Centralised Offices Kirkby Automatic Doors Ashfield District Council 37UB ShredPro Ltd V1045021 22/02/2024 347.57 Housing & Assets 2 Premises Expenses N2000/B002006 Centralised Offices Kirkby Automatic Doors Ashfield District Council 37UB ShredPro Ltd V1044117 22/02/2024 69.98 Housing & Assets 2 Supplies & Services N2000/D2000008 Centralised Offices Kirkby Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D2000008 Centralised Offices Kirkby Refuse Collection Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D2000000 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D200000 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D20000 Centralised Offices Kirkby Equipment Purchase Ashfield District Council 37UB Daisy Telecoms Ltd V1044572 22/02/2024 94.18 & B Transformation 2 Supplies & Services N2000/D301002 Centralised Offices Kirkby Electricity Supplies & Services N2000/D301002 Centralised Offices Kirkby Electricity Supplies & Services N2000/D301002 Centralised Offices Kirkby Electricity Supplies Expenses N2000/B101 Centralised Offices Kirkby Electricity Su	Ashfield District Council									
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Ashfield District Council 37UB Second Element Ltd V1045021 22/02/2024 347.57 Housing & Assets 2 Premises Expenses N2000/B002008 Centralised Offices Kirkby Legionella Monitoring Ashfield District Council 37UB ShredPro Ltd V1042875 08/02/2024 69.98 Housing & Assets 2 Supplies & Services N2000/D200008 Centralised Offices Kirkby Payments to Contralised Ashfield District Council 37UB ShredPro Ltd V1044317 22/02/102/2024 69.98 Housing & Assets 2 Supplies & Services N2000/D200008 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D200002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D200002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection Supplies & Services N2000/D301002 Centralised Offices Kirkby Refuse Collection N2000/D301002 Centralis	Ashfield District Council									Automatic Doors
Ashfield District Council 37UB ShredPro Ltd V1044175 08/02/2024 69.98 Housing & Assets 2 Supplies & Services N2000/D200008 Centralised Offices Kirkby Payments to Contractors External Rashfield District Council 37UB Jacksdale Garden Centre V1044385 011/02/2024 400.00 Place & Communities & Services N2000/D30002 Centralised Offices Kirkby Refuse Collection Centralised Offices Kirkby Refuse Collection Rashfield District Council 37UB Distric	Ashfield District Council									
Ashfield District Council 37UB ShredPro Ltd V1044117 22/02/1024 69.98 Housing & Assets 2 Supplies & Services N20000/D200002 Centralised Offices Kirkby Equipment Purchase Ashfield District Council 37UB Daisy Telecoms Ltd V1044572 22/02/2024 94.18 R & B Transformation 2 Supplies & Services N2000/0301002 Centralised Offices Kirkby Equipment Purchase N2000/0301002 Centralised Offices Kirkby Electricity Premises Expenses N20000/031002 Centralised Offices Kirkby Electricity N2000/031002 Centralised Offices Kirkby Electricity N2000/031000 Centralised Offices Kirkby Electricity N2000/031										
Ashfield District Council 37UB Jacksdale Garden Centre V1044385 01/02/2024 400.00 Place & Communities 2 Supplies & Services n2000/d001001 Centralised Offices Kirkby Equipment Purchase Ashfield District Council 37UB EDF Energy 1 Ltd V1044572 22/02/2024 94.18 R & B Transformation 2 Premises Expenses N2000/B102 Centralised Offices Kirkby Electricity Centralised Offices Kirkby Electricity Premises Expenses N2000/B102 Centralised Offices Kirkby Electricity Premises Expenses N2000/B1										
Ashfield District Council 37UB Daisv Telecoms Ltd V1044572 22/02/2024 94.18 R & B Transformation 2 Supplies & Services N2000/D301002 Centralised Offices Kirkby Telephones N2000/B102 Ce										
Ashfield District Council 37UB EDF Energy 1 Ltd V1044545 08/02/2024 0.10 R & B Transformation 2 Premises Expenses N20000/B102 Centralised Offices Kirkby Electricity Ashfield District Council 37UB EDF Energy 1 Ltd V1044545 08/02/2024 0.10 R & B Transformation 2 Premises Expenses N20000/B102 Centralised Offices Kirkby Electricity Ashfield District Council 37UB Total Gas & Power V1045343 22/02/2024 5789 R & B Transformation 2 Premises Expenses N20000/B101 Centralised Offices Kirkby Gas	Ashfield District Council									
Ashfield District Council 37UB EDF Energy 1 Ltd V1044545 08/02/2024 0.10 R & B Transformation 2 Premises Expenses N2000/B102 Centralised Offices Kirkby Electricity  Ashfield District Council 37UB Total Gas & Power V1045343 22/02/2024 5789.83 R & B Transformation 2 Premises Expenses N2000/B101 Centralised Offices Kirkby Gas	Ashfield District Council									
	Ashfield District Council					0.10 R & B Transformation 2	2 Premises Expenses			
Ashfield District Council 37UB ACE-ABC V1044899 15/02/2024 20.30 Housing & Assets 2 Supplies & Services G25006/D500000 Homeless Assistance External Contributions General	Ashfield District Council									
	Ashfield District Council	37UB	ACE-ABC	V1044899	15/02/2024	20.30 Housing & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General

Ashfield [	District C	il	37UB	Civica UK Ltd	V1046018	29/02/2024	475.00	Housing & A	t- 0	Supplies &	Camilana	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [				Framework Housing Association	V10450018 V1045001	15/02/2024		Housing & A		Supplies &		G25013/D500	Homeless Assistance	External Expenses
Ashfield [				Framework Housing Association	V1045735	29/02/2024	30000.00	Housina & A	ssets 2	Supplies &		G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [				G2 Recruitment Solutions	V1044858	08/02/2024		Housina & A		Employee I	Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield [				G2 Recruitment Solutions	V1044892	15/02/2024		Housina & A		Employee I		G25000/A200004	Homeless Assistance	Agency Staff
Ashfield [ Ashfield [				G2 Recruitment Solutions Gedlina Borouah Council	V1044937 V1044947	15/02/2024 15/02/2024		Housina & A Housina & A		Employee I Supplies &		G25000/A200004 G25013/D200008	Homeless Assistance Homeless Assistance	Agency Staff Payments to Contractors External
Ashfield [				Newark and Sherwood District Council	V1044988	15/02/2024		Housing & A		Supplies &		G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [				Newark and Sherwood District Council	V1044989	15/02/2024		Housing & A		Supplies &		G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [				Nottinghamshire Healthcare NHS Trust	V1043345	15/02/2024		Housina & A		Supplies &		G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [				Nottinghamshire Healthcare NHS Trust	V1044083	15/02/2024		Housina & A		Supplies &		G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [ Ashfield [				Nottinghamshire Healthcare NHS Trust Nottinghamshire Healthcare NHS Trust	V1045691 V1045691	29/02/2024 29/02/2024		Housina & A Housina & A		Supplies & Supplies &		G25013/D200008 G25013/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield E				Nottinghamshire Healthcare NHS Trust	V1045691	29/02/2024		Housing & A		Supplies &		G25013/D200008 G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [				Nottinghamshire YMCA	V1044574	08/02/2024		Housing & A		Supplies &		G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [	District C			Nottinghamshire YMCA	V1044575	08/02/2024	13598.16	Housina & A	ssets 2	Supplies &	Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [				Pursealove Property Ltd	V1044907	15/02/2024		Housina & A		Supplies &		G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [ Ashfield [				Tassie Weaver Consulting Travelodge Hotels Ltd	V1045821 V1044525	29/02/2024 08/02/2024		Housina & A Housina & A		Supplies & Supplies &		G25013/D200008 G25006/D500000	Homeless Assistance Homeless Assistance	Payments to Contractors External External Contributions General
Ashfield I				Travelodde Hotels Ltd	V1044525 V1044525	08/02/2024		Housing & A		Supplies &		G25006/D500000 G25013/D500	Homeless Assistance	External Expenses
Ashfield [				Travelodge Hotels Ltd	V1044525	08/02/2024		Housina & A		Supplies &		G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [				Travelodge Hotels Ltd	V1044525	08/02/2024		Housina & A		Supplies &		G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield [				Tuntum Housing Association	V1043861	08/02/2024		Housina & A		Supplies &		G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [				Tuntum Housing Association	V1045404	22/02/2024		Housing & A		Supplies &		G25104/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [ Ashfield [				Tuntum Housing Association Tuntum Housing Association	V1045404 V1045404	22/02/2024 22/02/2024		Housina & A Housina & A		Supplies & Supplies &		G25105/D200008 G25200/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield I				Tuntum Housing Association	V1045404	22/02/2024		Housing & A		Supplies &		G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield [			37UB	TurnerFox Recruitment Limited	V1044080	08/02/2024	429.25	Housina & A	ssets 2	Employee I		G25013/A200004	Homeless Assistance	Agency Staff
Ashfield [				Location	V1044764	08/02/2024		R & B Transi		Supplies &		G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield I				Chiptech International Limited Nottingham City Council	V1045651 V1045696	22/02/2024 29/02/2024		Housina & A Housina & A		Supplies & Supplies &		G63000/D001001 G63000/D200008	Supported Housing Services Supported Housing Services	Equipment Purchase Payments to Contractors External
Ashfield I				Nottingham City Council	V1045096 V1045994	29/02/2024		Housing & A		Supplies &		G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield [				Nottingham City Council	V1045997	29/02/2024		Housing & A		Supplies &		G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield [	District C	Council	37UB	Simplicity	V1044106	01/02/2024	819.18	Housina & A	ssets 2	Emplovee I	Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield [				Simplicity	V1044477	08/02/2024		Housing & A		Employee I		G63000/A200004	Supported Housing Services	Agency Staff
Ashfield [ Ashfield [				Simplicity Simplicity	V1044910 V1045287	15/02/2024 22/02/2024		Housina & A Housina & A		Employee I		G63000/A200004 G63000/A200004	Supported Housing Services Supported Housing Services	Agency Staff Agency Staff
Ashfield I				Simplicity	V1045287 V1045720	29/02/2024		Housing & A		Employee I		G63000/A200004	Supported Housing Services Supported Housing Services	Adency Staff
Ashfield I				Daisv Telecoms Ltd	V1044540	15/02/2024	46.42	R & B Transi	formation 2	Supplies &		G63000/D301002	Supported Housing Services	Telephones
Ashfield [				Daisv Telecoms Ltd	V1044540	15/02/2024		R & B Transf		Premises E		G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield [				Daisv Telecoms Ltd	V1044541	15/02/2024		R & B Transi		Supplies &		G63000/D301002	Supported Housing Services	Telephones
Ashfield [ Ashfield [				Shaw and Sons Ltd Shaw and Sons Ltd	V1046044 V1046044	29/02/2024 29/02/2024		Legal & Gov Legal & Gov		Supplies & Supplies &		A07006/d103 A07006/d103	Elections Elections	Printina & stationerv Printina & stationerv
Ashfield E				Solace Group	V1044772	08/02/2024		Chief Execut		Supplies &		B44000/D400004	Executive Director Governance	Corporate Conferences
Ashfield [				Derby City Council	V1046014	29/02/2024		Chief Execut		Supplies &		M41000/D200030	Internal Audit	Shared Services
Ashfield [	District C	Council	37UB	Browne Jacobson LLP	V1044481	08/02/2024	661.40	Legal & Gov	ernance 2	Supplies &	Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield [				Quartz Barristers Ltd	V1044453	08/02/2024		Legal & Gov		Supplies &		B41000/D200004	Legal Services	Legal Expenses
Ashfield [ Ashfield [				Sellick Partnership Group Ltd Sellick Partnership Group Ltd	V1044153 V1044537	01/02/2024 08/02/2024		Legal & Gov Legal & Gov		Employee I		B41000/A200004 B41000/A200004	Legal Services Legal Services	Agency Staff Agency Staff
Ashfield [				Sellick Partnership Group Ltd	V1044973	15/02/2024		Legal & Gov		Employee I		B41000/A200004 B41000/A200004	Legal Services	Agency Staff
Ashfield [				Sellick Partnership Group Ltd	V1045360	22/02/2024		Legal & Gov		Employee I		B41000/A200004	Legal Services	Agency Staff
Ashfield [				Shaw and Sons Ltd	V1046044	29/02/2024		Legal & Gov		Supplies &		b41000/D103	Legal Services	Printing & stationerv
Ashfield [				Venn Group Limited	V1043828	08/02/2024		Legal & Gov		Employee I		B41200/A200004	Legal Services	Agency Staff
Ashfield [ Ashfield [				Venn Group Limited Venn Group Limited	V1044533 V1044146	08/02/2024 15/02/2024		Legal & Gov Legal & Gov		Employee I		B41200/A200004 B41200/A200004	Legal Services Legal Services	Agency Staff Agency Staff
Ashfield E				Venn Group Limited	V1045012	15/02/2024		Legal & Gov		Employee I		B41200/A200004 B41200/A200004	Legal Services	Agency Staff
Ashfield [				Venn Group Limited	V1045403	22/02/2024		Legal & Gov		Employee I		B41200/A200004	Legal Services	Agency Staff
Ashfield [				Civica Election Services Ltd	V1044834	08/02/2024		Legal & Gov		Supplies &		A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield [				Roval Mail	V1045414	22/02/2024		Legal & Gov		Supplies &		A06000/D301001	Registration of Electors	Postages
Ashfield [ Ashfield [				Roval Mail Roval Mail	V1045415 V1045416	22/02/2024 22/02/2024		Legal & Gov Legal & Gov		Supplies & Supplies &		A06000/D301001 A06000/D301001	Registration of Electors Registration of Electors	Postages Postages
Ashfield E				Roval Mail	V1045417	22/02/2024		Legal & Gov		Supplies &		A06000/D301001	Registration of Electors	Postages
Ashfield [	District C	Council	37UB	Roval Mail	V1045418	22/02/2024	51.16	Legal & Gov	ernance 2	Supplies &	Services	A06000/D301001	Registration of Electors	Postages
Ashfield [				Shaw and Sons Ltd	V1046044	29/02/2024		Legal & Gov		Supplies &		A06000003/d103	Registration of Electors	Printing & stationerv
Ashfield [				Shaw and Sons Ltd	V1046044 V1044914	29/02/2024 15/02/2024		Legal & Gov		Supplies &		A06000003/d103 A06000/d201007	Registration of Electors	Printing & stationerv Membership/Subscriptions
Ashfield [ Ashfield [				The Association of Electoral Administrators Card Processing Advisory Service Ltd	V1044914 V1045242	15/02/2024		Legal & Gov R & B Transi		Supplies & Supplies &		M02003/D201013	Registration of Electors Interest and Bank Commission	Commission
Ashfield [	District C	Council	37UB	Pete Burton Building Contractors Ltd	V1045381	22/02/2024	3515.00	Housina & A	ssets 2	Premises E		C18000/B001003	Teversal Grange	Vandalism Repairs Asset Maintenance
Ashfield [				Second Element Ltd	V1045021	22/02/2024		Housina & A		Premises E		C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield [				Second Element Ltd	V1045021	22/02/2024		Housing & A		Premises E		C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield [ Ashfield [				Second Element Ltd Second Element Ltd	V1045021 V1045021	22/02/2024 22/02/2024		Housina & A Housina & A		Premises E Premises E	zuenses Znenses	C18000/B002008 C18000/B002008	Teversal Grange Teversal Grange	Leaionella Monitorina Leaionella Monitorina
Ashfield [				Nivaa People	V1043021 V1044175	15/02/2024		Housing & A		Employee I		G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield [	District C	Council	37UB	Sellick Partnership Group Ltd	V1044400	08/02/2024	630.00	Housina & A	ssets 2	Employee I	Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield [				Sellick Partnership Group Ltd	V1044136	22/02/2024		Housing & A		Employee I		G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield [ Ashfield [				Sellick Partnership Group Ltd Cirrus Research plc	V1044588 V1045440	22/02/2024 22/02/2024		Housing & A Place & Con		Employee I Supplies &		G08000/A200004 G08000/D001001	ASBO Case Officers ASBO Case Officers	Agency Staff Equipment Purchase
Ashfield I				Community Partnership Personnel	V1045440 V1044399	15/02/2024		Place & Con		Employee I		G08000/D001001	ASBO Case Officers	Agency Staff
Ashfield [	District C	Council	37UB	Community Partnership Personnel	V1042541	22/02/2024		Place & Con		Employee I		G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield [	District C	Council	37UB	Community Partnership Personnel	V1042542	22/02/2024	649.80	Place & Con	nmunities 2	Employee I		G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield [				Community Partnership Personnel	V1043302	22/02/2024		Place & Con		Employee I		G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield [ Ashfield [				Community Partnership Personnel Community Partnership Personnel	V1043303 V1043674	22/02/2024 22/02/2024		Place & Con Place & Con		Employee I		G08001/A200004 G08001/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
Ashfield I				Community Partnership Personnel	V1043874 V1043857	22/02/2024		Place & Con		Employee I		G08001/A200004 G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield [			37UB	Community Partnership Personnel	V1043858	22/02/2024		Place & Con		Employee I		G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield [		Council	37UB	Community Partnership Personnel	V1043859	22/02/2024	541.50	Place & Con	nmunities 2	Employee I		G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield [				Community Partnership Personnel	V1045282	22/02/2024		Place & Con		Employee I		G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield [				Community Partnership Personnel Community Partnership Personnel	V1045283 V1045426	22/02/2024 22/02/2024		Place & Con Place & Con		Employee I		G08001/A200004 G08001/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
Ashfield [				Community Partnership Personnel	V1045426 V1045427	22/02/2024		Place & Con		Employee I		G08001/A200004 G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield [				Nivaa People	V1042442	08/02/2024		Place & Con		Employee I		G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield [	District C	Council	37UB	Nivaa People	V1042985	08/02/2024	8.10	Place & Con	nmunities 2	Employee I	Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield [				Nivaa People	V1042987	08/02/2024		Place & Con		Employee I		G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield [				Nivaa People	V1043869 V1043870	15/02/2024 15/02/2024		Place & Con		Employee I		G08000/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff
Ashfield [	ывинст С	JOUNCIL	37UB	Nivaa People	v 1043070	13/02/2024	เ เซต.b/	Place & Con	munities 2	стивюvee I	LADEUSES	เวเดบบบ/AZUUUU4	AGOU Gase Unicers	Agency Staff

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Ashfield District Council Ashfield District Council	37UB 37UB	Nivaa People Nivaa People	V1044942 V1044943	15/02/2024 15/02/2024	30.60 Place & Communities 2 1202.67 Place & Communities 2	Employee Expenses Employee Expenses	G08000/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
Ashfield District Council	37UB	Nivaa People	V1044944	15/02/2024	1173.33 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1044945	15/02/2024	968.00 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1045240	15/02/2024	1200.00 Place & Communities 2		G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1044995	22/02/2024	1205.33 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1045392	22/02/2024	1208.00 Place & Communities 2		G08000/A200004 G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB	Nivaa People Nivaa People	V1045393 V1045394	22/02/2024 22/02/2024	30.60 Place & Communities 2 18.90 Place & Communities 2	Emplovee Expenses Emplovee Expenses	G08000/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1045394 V1045333	22/02/2024	777.00 Place & Communities 2	Employee Expenses	G08000/A200004 G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council		Sellick Partnership Group Ltd	V1043772	01/02/2024	777.00 R & B Transformation 2		G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1043322	08/02/2024	777.00 R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1044950	15/02/2024	777.00 R & B Transformation 2		G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	131.34 Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council Ashfield District Council	37UB 37UB	Second Element Ltd Second Element Ltd	V1045021 V1045021	22/02/2024 22/02/2024	131.34 Housing & Assets 2 131.34 Housing & Assets 2	Premises Expenses Premises Expenses	N17000/B002008 N17000/B002008	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Legionella Monitoring Legionella Monitoring
Ashfield District Council	37UB	A1 Mini-Mix Concrete Limited	V1044877	15/02/2024	904.42 Place & Communities 2	Supplies & Services	N17000/D002000	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V1044978	15/02/2024	604.95 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1045407	22/02/2024	604.95 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1045669	29/02/2024	474.15 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB	Fresh Start Recruitment Fresh Start Recruitment	V1045776 V1046005	29/02/2024 29/02/2024	604.95 Place & Communities 2 604.95 Place & Communities 2	Employee Expenses Employee Expenses	N17000/A200004 N17000/A200004	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Agency Staff Agency Staff
Ashfield District Council	37UB	Huws Grav Limited	V1044929	15/02/2024	172.90 Place & Communities 2	Supplies & Services	N17000/A200004 N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council		EDF Energy 1 Ltd	V1045398	22/02/2024	132.14 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		EDF Eneray 1 Ltd	V1045398	22/02/2024	31.10 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	605.85 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024	100.71 R & B Transformation 2		N17000/B102 N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		EDF Energy 1 Ltd Enigma CCTV Ltd	V1045398 V1044961	22/02/2024 15/02/2024	601.35 R & B Transformation 2 3955.32 Place & Communities 2	Premises Expenses Supplies & Services	N17000/B102 C13002/D200008	Cemeteries & Burial Grounds Gr Community Protection	Electricitv Pavments to Contractors External
Ashfield District Council	37UB	Eniama CCTV Ltd	V1044962	15/02/2024	4568.12 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Eniama CCTV Ltd	V1044963	15/02/2024	5276.42 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1044081	22/02/2024	623.48 Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1045419	22/02/2024	644.26 Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Niton Equipment Limited Synectics Security Group Ltd	V1044134 V1044066	01/02/2024 22/02/2024	571.61 Place & Communities 2 7609.25 Place & Communities 2	Supplies & Services Supplies & Services	C13000/D001008 C13002/D200008	Community Protection Community Protection	Clothing & uniforms Purchase Payments to Contractors External
Ashfield District Council		WCCTV Wireless CCTV Ltd	V1044066 V1045273	22/02/2024	13752.00 Place & Communities 2		C13002/D200008 C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	406.51 R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Bee Noticed Limited	V1045723	29/02/2024	529.87 Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1042789	08/02/2024	1059.91 Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	James Andrews Recruitment Solutions Ltd James Andrews Recruitment Solutions Ltd	V1045250 V1045349	22/02/2024 22/02/2024	1039.13 Place & Communities 2 595.76 Place & Communities 2	Supplies & Services Supplies & Services	C14016/D200008 C14016/D200008	Community Safety Partnership Community Safety Partnership	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V10453549 V1045350	22/02/2024	831.30 Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council		Via East Midlands Ltd	V1045692	29/02/2024	14893.30 Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Active Partners Trust	V1044401	08/02/2024	2000.00 Place & Communities 2	Supplies & Services	C22006005/d200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1044057	08/02/2024	79.63 Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Fresh Start Recruitment	V1044382	01/02/2024	612.48 Place & Communities 2	Employee Expenses	C22000/A200004 C22000/A200004	Community Wellbeina Community Wellbeina	Agency Staff Agency Staff
Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V1045016 V1045224	15/02/2024 15/02/2024	848.65 Place & Communities 2 612.48 Place & Communities 2	Emplovee Expenses Emplovee Expenses	C22000/A200004 C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1045702	29/02/2024	612.48 Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1045704	29/02/2024	612.48 Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeina	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1046031	29/02/2024	640.32 Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeina	Agency Staff
Ashfield District Council	37UB	Mental Health First Aid England CIC	V1045755	29/02/2024	140.00 Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Pepperhed Design t/a Rubiga FMG Consulting Ltd	V1044381 V1045239	01/02/2024 15/02/2024	600.00 Place & Communities 2 4998.33 Place & Communities 2	Supplies & Services Supplies & Services	C22000/D200008 C48000/D200008	Community Wellbeing Culture Leisure and Community	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Vivid Resourcina	V1045674	22/02/2024	1665.00 Housing & Assets 2	Employee Expenses	D40000/B200000	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	4D Tree Survev	V1044865	15/02/2024	1350.00 Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	CP Viability Ltd	V1044920	15/02/2024	750.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1045654	22/02/2024	624.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB	National World Publishing Ltd National World Publishing Ltd	V1044101 V1044102	01/02/2024 01/02/2024	187.60 Place & Communities 2 214.40 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control	Advertisina Advertisina
Ashfield District Council		National World Publishing Ltd	V1044103	01/02/2024	174.20 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		National World Publishing Ltd	V1044472	08/02/2024	174.20 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1044473	08/02/2024	201.00 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council		National World Publishing Ltd	V1044474	08/02/2024	201.00 Place & Communities 2		D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council Ashfield District Council	37UB 37UB	National World Publishing Ltd National World Publishing Ltd	V1044902 V1044903	15/02/2024 15/02/2024	174.20 Place & Communities 2 174.20 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control	Advertisina Advertisina
Ashfield District Council	37UB 37UB	National World Publishing Ltd	V1044903 V1044904	15/02/2024	187.60 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	National World Publishing Ltd	V1044905	15/02/2024	214.40 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	National World Publishing Ltd	V1044906	15/02/2024	174.20 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council		National World Publishing Ltd	V1045317	22/02/2024	187.60 Place & Communities 2		D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council Ashfield District Council	37UB 37UB	National World Publishing Ltd National World Publishing Ltd	V1045318 V1045323	22/02/2024 22/02/2024	201.00 Place & Communities 2 225.94 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control	Advertisina Advertisina
Ashfield District Council		Planning and Design Group (UK) Ltd	V1045323 V1044125	08/02/2024	780.00 Place & Communities 2		D40000/D200015	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council		Vivid Resourcing	V1043659	08/02/2024	1582.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		Vivid Resourcina	V1043661	08/02/2024	1665.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		Vivid Resourcina	V1043662	08/02/2024	1836.80 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB	Vivid Resourcina Vivid Resourcina	V1043663 V1044840	08/02/2024 15/02/2024	633.75 Place & Communities 2 1001.00 Place & Communities 2	Employee Expenses Employee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control Development Advice & Control	Agency Staff Agency Staff
Ashfield District Council	37UB 37UB	Vivid Resourcina Vivid Resourcina	V1044840 V1044841	15/02/2024	1665.00 Place & Communities 2		D40000/A200004 D40000/A200004	Development Advice & Control  Development Advice & Control	Agency Staff
Ashfield District Council		Vivid Resourcing	V1044844	15/02/2024	1864.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcina	V1044845	15/02/2024	540.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		Vivid Resourcina	V1044879	15/02/2024	1562.40 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council Ashfield District Council	37UB	Vivid Resourcing	V1045070	15/02/2024	1665.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control Development Advice & Control	Agency Staff
Ashfield District Council Ashfield District Council		Vivid Resourcina Vivid Resourcina	V1045178 V1045179	15/02/2024 15/02/2024	562.50 Place & Communities 2 1512.00 Place & Communities 2		D40000/A200004 D40000/A200004	Development Advice & Control  Development Advice & Control	Agency Staff Agency Staff
Ashfield District Council		Vivid Resourcina Vivid Resourcina	V1045179 V1045180	15/02/2024	1015.00 Place & Communities 2	Employee Expenses Employee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control  Development Advice & Control	Agency Staff
Ashfield District Council		Vivid Resourcina	V1039556	22/02/2024	1871.25 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcina	V1045451	22/02/2024	1777.60 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1045452	22/02/2024	1067.50 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1045453	22/02/2024	626.25 Place & Communities 2		D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council Ashfield District Council		Vivid Resourcina Vivid Resourcina	V1045830 V1045831	29/02/2024 29/02/2024	1665.00 Place & Communities 2 994.00 Place & Communities 2	Employee Expenses Employee Expenses	D40000/A200004 D40000/A200004	Development Advice & Control Development Advice & Control	Agency Staff Agency Staff
Ashfield District Council	37UB 37UB	Davinhulme Security Dogs	V1045831 V1044475	15/02/2024	1680.00 Housing & Assets 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	Babbington Hall Ltd	V1045308	22/02/2024	786.10 Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	REDACTED	V1045322	22/02/2024	150.00 Legal & Governance 2	Supplies & Services	G21000/D200004	Environmental Health	Legal Expenses

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Ashfield District Ashfield District			Amazon Pavments UK Ltd The Ovster Partnership limited	V1045031 V1044050	15/02/2024 08/02/2024		Place & Communities Place & Communities		G21000/A200004	Environmental Health Environmental Health	Equipment Purchase Agency Staff
Ashfield Distric		37UB	The Ovster Partnership limited	V1044767	15/02/2024		Place & Communities		G21000/A200004	Environmental Health	Agency Staff
Ashfield Distric			The Ovster Partnership limited	V1044770	15/02/2024		Place & Communities		G21000/A200004	Environmental Health	Agency Staff
Ashfield Distric	ct Council	37UB	The Ovster Partnership limited	V1045188	22/02/2024		Place & Communities		G21000/A200004	Environmental Health	Agency Staff
Ashfield Distric		37UB	The Ovster Partnership limited	V1045345	22/02/2024		Place & Communities		G21000/A200004	Environmental Health	Agency Staff
Ashfield District Ashfield District			The Ovster Partnership limited	V1045652	29/02/2024		Place & Communities		G21000/A200004 N80000/d201004	Environmental Health	Agency Staff
Ashfield Distric		37UB 37UB	H W Martin (Plant) Limited Hoot Fire & Security Ltd	V1044590 V1044780	15/02/2024 15/02/2024		Housina & Assets 2 Housina & Assets 2	Supplies & Services Premises Expenses	N80000/d201004 N80000/B002002	Environmental Maintenance Environmental Maintenance	Trade Refuse Disposal Fire.Intruder.CCTV .Access Control
Ashfield Distric			JPF Systems Ltd	V1044780 V1044777	15/02/2024		Housing & Assets 2	Premises Expenses	N80000/B002002 N80000/B002012	Environmental Maintenance	Roller Shutter Doors
Ashfield Distric			M Shooter Electrical Engineer & Contractor	V1043641	15/02/2024		Housina & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield Distric			M Shooter Electrical Engineer & Contractor	V1043643	15/02/2024		Housina & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Lighting
Ashfield Distric			M Shooter Electrical Engineer & Contractor	V1043645	15/02/2024		Housina & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Liahtina
Ashfield Distric			M Shooter Electrical Engineer & Contractor	V1045258	22/02/2024		Housina & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Lighting
Ashfield District Ashfield District			M Shooter Electrical Engineer & Contractor PWS (Protective Wear Supplies) Limited	V1045259 V1045140	22/02/2024 16/02/2024		Housina & Assets 2 Housina & Assets 2	Premises Expenses Supplies & Services	N80000/B002013 N80000/D001008	Environmental Maintenance Environmental Maintenance	Emergency Lighting Clothing & uniforms Purchase
Ashfield Distric			Second Element Ltd	V1045140 V1045021	22/02/2024		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitorina
Ashfield Distric		37UB	Second Element Ltd	V1045021	22/02/2024		Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield Distric		37UB	Second Element Ltd	V1045021	22/02/2024		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield Distric		37UB	Second Element Ltd	V1045021	22/02/2024		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield Distric		37UB	Second Element Ltd	V1045021	22/02/2024		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield Distric		37UB	Second Element Ltd	V1045021	22/02/2024		Housing & Assets 2	Premises Expenses	N80000/B002008 N80000/B002008	Environmental Maintenance Environmental Maintenance	Leaionella Monitorina Leaionella Monitorina
Ashfield District Ashfield District		37UB 37UB	Second Element Ltd Second Element Ltd	V1045021 V1045021	22/02/2024 22/02/2024		Housina & Assets 2 Housina & Assets 2	Premises Expenses Premises Expenses	N80000/B002008	Environmental Maintenance Environmental Maintenance	Legionella Monitoring
Ashfield District			Second Element Ltd	V1045021	22/02/2024		Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitorina
Ashfield Distric		37UB	Second Element Ltd	V1045021	22/02/2024		Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitorina
Ashfield Distric		37UB	Second Element Ltd	V1045021	22/02/2024		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield Distric		37UB	Second Element Ltd	V1045021	22/02/2024		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Ashfield District		37UB	Second Element Ltd	V1045021 V1045021	22/02/2024		Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield Distric		37UB 37UB	Second Element Ltd Blake Morgan LLP	V1045021 V1044406	22/02/2024 08/02/2024		Housina & Assets 2 Legal & Governance 2	Premises Expenses Supplies & Services	N80000/B002008 N80000/D200004	Environmental Maintenance Environmental Maintenance	Leaionella Monitorina Leaal Expenses
Ashfield Distric			Blake Morgan LLP	V1044406 V1045741	29/02/2024		Legal & Governance 2		N80000/D200004 N80000/D200004	Environmental Maintenance	Legal Expenses
Ashfield Distric			A J Engineering Services	V1045799	29/02/2024		Place & Communities		N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield Distric	ct Council	37UB	Aguam Water Services Ltd	V1044471	08/02/2024	1426.00 F	Place & Communities	2 Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield Distric			Bapp Industrial Supplies (Mansfield) Ltd	V1045778	29/02/2024		Place & Communities		N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Ashfield District			Collins Earthworks Limited DS Tree Services	V1045263 V1044895	22/02/2024 15/02/2024		Place & Communities Place & Communities		N80100/D001002 N80300/D200008	Environmental Maintenance Environmental Maintenance	Horticultural Supplies Purchase Payments to Contractors External
Ashfield Distric			DS Tree Services	V1044895 V1044896	15/02/2024		Place & Communities		N80300/D200008	Environmental Maintenance	Payments to Contractors External  Payments to Contractors External
Ashfield Distric			DS Tree Services	V1044898	15/02/2024		Place & Communities		N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield Distric	ct Council		DS Tree Services	V1044921	15/02/2024	420.00 F	Place & Communities		N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield Distric			DS Tree Services	V1044921	15/02/2024		Place & Communities		N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield Distric			DS Tree Services	V1044922	15/02/2024		Place & Communities		N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield Distric			DS Tree Services	V1044923	15/02/2024		Place & Communities		N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Ashfield District		37UB 37UB	Focus Consultants 2010 LLP Fresh Start Recruitment	V1044495 V1044052	08/02/2024 15/02/2024		Place & Communities Place & Communities		N80300/D200008 N80000/A200004	Environmental Maintenance Environmental Maintenance	Payments to Contractors External Agency Staff
Ashfield Distric		37UB	Fresh Start Recruitment	V1044052 V1044054	15/02/2024		Place & Communities		N80000/A200004 N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield Distric			Fresh Start Recruitment	V1044976	15/02/2024		Place & Communities		N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield Distric	ct Council	37UB	Fresh Start Recruitment	V1044977	15/02/2024	2520.81 F	Place & Communities	2 Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield Distric			Fresh Start Recruitment	V1045217	22/02/2024		Place & Communities		N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield Distric			Fresh Start Recruitment	V1045220	22/02/2024		Place & Communities		N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Ashfield District		37UB 37UB	Fresh Start Recruitment Fresh Start Recruitment	V1045408 V1045409	22/02/2024 22/02/2024		Place & Communities Place & Communities		N80000/A200004 N80000/A200004	Environmental Maintenance Environmental Maintenance	Agency Staff Agency Staff
Ashfield Distric			Fresh Start Recruitment	V1045667	29/02/2024		Place & Communities		N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield Distric			Fresh Start Recruitment	V1045670	29/02/2024		Place & Communities		N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield Distric	ct Council	37UB	Huws Grav Limited	V1044928	15/02/2024	46.96 F	Place & Communities	2 Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield Distric			Jacksdale Garden Centre	V1044385	01/02/2024		Place & Communities		n80300/d001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield Distric		37UB	Jacksdale Garden Centre Limited	V1044384 V1044897	01/02/2024		Place & Communities		N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Ashfield District		37UB 37UB	Jacksdale Garden Centre Limited Jacksdale Garden Centre Limited	V1044897 V1045033	15/02/2024 15/02/2024		Place & Communities Place & Communities		N80100/D001002 N80200/D001004	Environmental Maintenance Environmental Maintenance	Horticultural Supplies Purchase Chemicals and Materials Purchase
Ashfield Distric			Jacksdale Garden Centre Limited	V1045000 V1045700	29/02/2024		Place & Communities		N80300/D001004	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield Distric			Landscape Supply Company	V1045005	15/02/2024		Place & Communities		N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield Distric	ct Council	37UB	Landscape Supply Company	V1045262	22/02/2024	525.60 F	Place & Communities	2 Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield Distric			Landscape Supply Company	V1045405	22/02/2024		Place & Communities		N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District			Landscape Supply Company	V1045411	22/02/2024		Place & Communities		N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Ashfield District			Landscape Supply Company Landscape Supply Company	V1045784 V1045784	29/02/2024 29/02/2024		Place & Communities Place & Communities		N80200/D001004 N80200/D001004	Environmental Maintenance Environmental Maintenance	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield Distric		37UB	Landscape Supply Company	V1045784	29/02/2024		Place & Communities		N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield Distric	ct Council	37UB	Landscape Supply Company	V1046048	29/02/2024	399.90 F	Place & Communities	2 Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield Distric			Landscape Supply Company	V1046048	29/02/2024		Place & Communities		N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District			Landscape Supply Company  Pete Button Building Contractors Ltd.	V1046048	29/02/2024		Place & Communities		N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Ashfield District			Pete Burton Buildina Contractors Ltd Russells (Kirbymoorside) Ltd	V1044996 V1045315	15/02/2024 29/02/2024		Place & Communities Place & Communities		N80200/D001001 N80000/D001001	Environmental Maintenance Environmental Maintenance	Equipment Purchase Equipment Purchase
Ashfield Distric			SLM COMMUNITY LEISURE	V1045315 V1045406	22/02/2024		Place & Communities		n80000/D001001	Environmental Maintenance Environmental Maintenance	Payments to Contractors External
Ashfield District			The Lock Shop (SIA) Ltd	V1045785	29/02/2024		Place & Communities		N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield Distric	ct Council	37UB	Tudor (UK) Ltd T/A Tudor Environmental	V1044088	01/02/2024	280.58 F	Place & Communities	2 Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1044074	08/02/2024		Place & Communities		N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1044074	08/02/2024		Place & Communities		N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Ashfield District			Tudor (UK) Ltd T/A Tudor Environmental Tudor (UK) Ltd T/A Tudor Environmental	V1044074 V1044074	08/02/2024 08/02/2024		Place & Communities Place & Communities		N80100/D001001 N80100/D001001	Environmental Maintenance Environmental Maintenance	Equipment Purchase Equipment Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1044074 V1044074	08/02/2024		Place & Communities		N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1044074	08/02/2024		Place & Communities		N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield Distric	ct Council	37UB	Tudor (UK) Ltd T/A Tudor Environmental	V1044458	08/02/2024	8.25 F	Place & Communities	2 Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1044458	08/02/2024		Place & Communities		N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1044459	08/02/2024		Place & Communities		N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1044527	08/02/2024		Place & Communities		N80100/D001001	Environmental Maintenance	Equipment Purchase Chemicals and Materials Purchase
Ashfield District Ashfield District			Tudor (UK) Ltd T/A Tudor Environmental Tudor (UK) Ltd T/A Tudor Environmental	V1044850 V1045430	08/02/2024 22/02/2024		Place & Communities Place & Communities		N80100/D001004 N80100/D001002	Environmental Maintenance Environmental Maintenance	Chemicals and Materials Purchase Horticultural Supplies Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1045430 V1045431	22/02/2024		Place & Communities		N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1045431	22/02/2024		Place & Communities		N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield Distric	ct Council	37UB	Tudor (UK) Ltd T/A Tudor Environmental	V1045431	22/02/2024	117.00 F	Place & Communities	2 Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1045438	22/02/2024		Place & Communities		N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1045438	22/02/2024		Place & Communities		N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Ashfield District			Tudor (UK) Ltd T/A Tudor Environmental Tudor (UK) Ltd T/A Tudor Environmental	V1045438 V1045438	22/02/2024 22/02/2024		Place & Communities Place & Communities		N80100/D001002 N80100/D001002	Environmental Maintenance Environmental Maintenance	Horticultural Supplies Purchase Horticultural Supplies Purchase
Ashfield Distric			Tudor (UK) Ltd T/A Tudor Environmental	V1045438 V1045438	22/02/2024		Place & Communities Place & Communities		N80100/D001002 N80100/D001002	Environmental Maintenance Environmental Maintenance	Horticultural Supplies Purchase Horticultural Supplies Purchase
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Ashfield District Council	37UB	Tudor (UK) Ltd T/A Tudor Environmental	V1045438	22/02/2024	329.17 Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1045186	15/02/2024	159.45 Place & Communities 2	Supplies & Services	N80100/d001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V1045187	15/02/2024	71.00 Place & Communities 2	Supplies & Services	N80100/d001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB 37UB	Daisy Telecoms Ltd EDF Energy 1 Ltd	V1044572 V1044545	22/02/2024 08/02/2024	210.52 R & B Transformation 2 3730.03 R & B Transformation 2	Supplies & Services Premises Expenses	N80000/D301002 N80000/B102	Environmental Maintenance Environmental Maintenance	Telephones Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1044343 V1045398	22/02/2024	139.17 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	874.92 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	308.20 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	422.39 R & B Transformation 2 541.87 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricitv Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1045398	22/02/2024	143.06 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	10.77 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1045398	22/02/2024	68.60 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024	186.31 R & B Transformation 2 1654.74 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance Environmental Maintenance	Electricitv Electricitv
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	137.46 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	189.92 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024	924.70 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd Judson Sians	V1045398 V1045448	22/02/2024 22/02/2024	31.22 R & B Transformation 2 1632.00 R & B Transformation 2	Premises Expenses	N80000/B102 N80000/D200001	Environmental Maintenance Environmental Maintenance	Electricity Spring Clean
Ashfield District Council	37UB	Total Gas & Power	V1045446 V1045343	22/02/2024	167.30 R & B Transformation 2	Supplies & Services Premises Expenses	N80000/B200001	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	101.27 R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Fresh Start Recruitment	V1045218	15/02/2024	125.79 Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB	Fresh Start Recruitment Fresh Start Recruitment	V1045668 V1046004	29/02/2024 29/02/2024	664.89 Place & Communities 2 575.04 Place & Communities 2	Emplovee Expenses Emplovee Expenses	N43000/A200004 N43000/A200004	Environmental Services Environmental Services	Agency Staff Agency Staff
Ashfield District Council	37UB	Huws Grav Limited	V1044398	01/02/2024	440.48 Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Huws Grav Limited	V1044508	15/02/2024	34.35 Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	Huws Grav Limited	V1045434	22/02/2024	100.12 Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB 37UB	Richmond Plant Hire Ltd Servitech International Ltd	V1044515 V1044985	08/02/2024 15/02/2024	48.00 Place & Communities 2 312.55 Place & Communities 2	Supplies & Services	N05000/D002004 N05000/D002004	Flood Control Flood Control	Equipment Maintenance Equipment Maintenance
Ashfield District Council	37UB 37UB	Stillwater Associates Ltd	V1044985 V1043887	08/02/2024	750.00 Place & Communities 2	Supplies & Services Supplies & Services	N05000/D002004 N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1044451	08/02/2024	10.00 Housing & Assets 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1044451	08/02/2024	5.50 Housina & Assets 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council	37UB 37UB	Imperial Portland Laundry (Mansfield) Co Ltd Imperial Portland Laundry (Mansfield) Co Ltd	V1044451 V1044463	08/02/2024 08/02/2024	2.80 Housing & Assets 2 14.00 Housing & Assets 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council		Imperial Portland Laundry (Mansfield) Co Ltd	V1044463 V1044463	08/02/2024	14.00 Housing & Assets 2 114.00 Housing & Assets 2	Transport Related Expenses Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1044463	08/02/2024	16.40 Housing & Assets 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council		Arco Limited	V1038043	08/02/2024	53.63 Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council Ashfield District Council	37UB 37UB	ATE (UK) Ltd Bucher Municipal Limited	V1045709 V1044940	29/02/2024 15/02/2024	248.25 Place & Communities 2 312.93 Place & Communities 2	Supplies & Services Transport Related Expenses	G90000/D001001 G90000/C019	Garage Workshop Garage Workshop	Equipment Purchase Vehicle and Plant Maintenance
Ashfield District Council	37UB	Bucher Municipal Limited	V1044940 V1044941	15/02/2024	312.93 Place & Communities 2	Transport Related Expenses	G90000/C019	Garage Workshop	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Chemodex Ltd	V1044763	08/02/2024	79.00 Place & Communities 2	Transport Related Expenses	G90000/c001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Spares Ltd	V1045437	22/02/2024	123.96 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB 37UB	Davmac Spares Ltd Energas Ltd	V1045676 V1044464	22/02/2024	61.98 Place & Communities 2 68.76 Place & Communities 2	Supplies & Services Supplies & Services	G90000/D001001 G90000/D001004	Garage Workshop	Equipment Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB	Energas Ltd	V1044464 V1044464	29/02/2024 29/02/2024	39.30 Place & Communities 2	Supplies & Services	G90000/D001004 G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Energas Ltd	V1044464	29/02/2024	65.50 Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council		Firstserve Trade Ltd	V1045280	22/02/2024	86.10 Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB 37UB	Firstserve Trade Ltd Firstserve Trade Ltd	V1045687 V1045687	29/02/2024 29/02/2024	28.53 Place & Communities 2 11.04 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	7.15 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	15.97 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	25.16 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council	37UB 37UB	Firstserve Trade Ltd Firstserve Trade Ltd	V1045687 V1045687	29/02/2024 29/02/2024	22.96 Place & Communities 2 13.36 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	15.90 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	6.56 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	6.92 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council	37UB 37UB	Firstserve Trade Ltd Firstserve Trade Ltd	V1045687 V1045687	29/02/2024 29/02/2024	15.93 Place & Communities 2 17.36 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	24.88 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	13.50 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	5.17 Place & Communities 2	Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council	37UB 37UB	Firstserve Trade Ltd Firstserve Trade Ltd	V1045687 V1045687	29/02/2024 29/02/2024	8.18 Place & Communities 2 13.98 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	8.64 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045687	29/02/2024	15.40 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council	37UB 37UB	Firstserve Trade Ltd Firstserve Trade Ltd	V1045724 V1045724	29/02/2024 29/02/2024	22.07 Place & Communities 2 12.48 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council	37UB 37UB	Firstserve Trade Ltd Firstserve Trade Ltd	V1045724 V1045724	29/02/2024	12.48 Place & Communities 2 18.72 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045724	29/02/2024	21.45 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045724	29/02/2024	43.88 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council		Firstserve Trade Ltd	V1045724	29/02/2024	14.42 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council	37UB 37UB	Firstserve Trade Ltd Firstserve Trade Ltd	V1045724 V1045724	29/02/2024 29/02/2024	20.48 Place & Communities 2 15.39 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045724 V1045724	29/02/2024	16.82 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045724	29/02/2024	17.50 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045724	29/02/2024	16.08 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council	37UB 37UB	Firstserve Trade Ltd Firstserve Trade Ltd	V1045724 V1045724	29/02/2024 29/02/2024	23.13 Place & Communities 2 25.14 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045724	29/02/2024	18.68 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045724	29/02/2024	25.97 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045724	29/02/2024	11.59 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council	37UB 37UB	Firstserve Trade Ltd Firstserve Trade Ltd	V1045724 V1045724	29/02/2024 29/02/2024	34.07 Place & Communities 2 15.66 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/C001 G90000/C001	Garage Workshop Garage Workshop	Consumables Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045724 V1045724	29/02/2024	119.80 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1045724	29/02/2024	6.42 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Fresh Start Recruitment	V1044053	15/02/2024	381.60 Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB	Fresh Start Recruitment Fresh Start Recruitment	V1044056 V1044975	15/02/2024 22/02/2024	400.95 Place & Communities 2 659.34 Place & Communities 2	Employee Expenses Employee Expenses	G90000/A200004 G90000/A200004	Garage Workshop Garage Workshop	Agency Staff Agency Staff
Ashfield District Council	37UB 37UB	Fresh Start Recruitment Fresh Start Recruitment	V1044975 V1045219	22/02/2024	659.34 Place & Communities 2	Employee Expenses Employee Expenses	G90000/A200004 G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1045410	22/02/2024	392.04 Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1045671	29/02/2024	561.33 Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB	Imperial Portland Laundry (Mansfield) Co Ltd Imperial Portland Laundry (Mansfield) Co Ltd	V1045010 V1045010	15/02/2024 15/02/2024	114.00 Place & Communities 2 14.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	G90000/c011 G90000/c011	Garage Workshop Garage Workshop	Parts Parts
Asmeiu Dismoi Council	อกบุธ	impenai Futianu Launury (Mansileid) Co Liū	v 1043010	13/02/2024	14.00 Flace & Communides 2	Transport Related Expenses	Camouduu/Cu i i	Carace Workshop	rana

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Ashfield District Council Ashfield District Council	37UB 37UB	Imperial Portland Laundry (Mansfield) Co Ltd Imperial Portland Laundry (Mansfield) Co Ltd	V1045010 V1045010	15/02/2024 15/02/2024		Place & Commun Place & Commun		Transport Related Expenses Transport Related Expenses	G90000/c011 G90000/c011	Garage Workshop Garage Workshop	Parts Parts
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1045010 V1045010	15/02/2024		Place & Commun		Transport Related Expenses	G90000/c011	Garage Workshop	Parts
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1045010	15/02/2024		Place & Commun		Transport Related Expenses	G90000/c011	Garage Workshop	Parts
Ashfield District Council	37UB	Mansfield District Council	V1046007	29/02/2024		Place & Commun		Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1044949	15/02/2024	119.04	Place & Commun	nities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1045707	29/02/2024		Place & Commun		Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	FMG Consulting Ltd	V1044130	01/02/2024		Place & Commun		Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	FMG Consulting Ltd FMG Consulting Ltd	V1044173 V1045279	01/02/2024		Place & Commun Place & Commun		Supplies & Services	C24000/D200008 C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council		SLM COMMUNITY LEISURE	V1045279 V1045439	22/02/2024 22/02/2024		Place & Commun		Supplies & Services Supplies & Services	C24000/D200008	Leisure Centres Leisure Centres	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1045439 V1045028	15/02/2024		Place & Commun		Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1045397	22/02/2024		Place & Commun		Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Showstoppers Ltd	V1044522	08/02/2024		Housina & Assets		Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	EKMW Summit Centre	V1044853	08/02/2024	240.00	Place & Commun	nities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Fresh Start Recruitment	V1044063	01/02/2024		Place & Commun		Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1044987	15/02/2024		Place & Commun		Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB 37UB	Fresh Start Recruitment	V1045223	15/02/2024		Place & Commun		Employee Expenses Employee Expenses	C21000/A200004 C21000/A200004	Locality	Agency Staff
Ashfield District Council Ashfield District Council	37UB 37UB	Fresh Start Recruitment Fresh Start Recruitment	V1045743 V1045772	29/02/2024 29/02/2024		Place & Commun Place & Commun		Employee Expenses Employee Expenses	C21000/A200004 C21000/A200004	Locality Locality	Agency Staff Agency Staff
Ashfield District Council	37UB	Location Audio	V1044875	08/02/2024		Place & Commun		Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Showstoppers Ltd	V1045399	22/02/2024		Place & Commun		Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Summit Creative Ltd	V1044918	15/02/2024		R & B Transforma		Supplies & Services	C21010/d200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Ltd	V1042047	15/02/2024		Housina & Assets		Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Ltd	V1045199	15/02/2024		Housing & Assets		Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Ltd	V1046019	29/02/2024		Housing & Assets		Premises Expenses	D16204/B002007	Markets Markets	Asbestos Management
Ashfield District Council Ashfield District Council	37UB 37UB	Hoot Fire & Security Ltd JPF Systems Ltd	V1044782 V1044776	15/02/2024 08/02/2024		Housing & Assets Housing & Assets		Premises Expenses Premises Expenses	D16200/B002002 D16100/B002006	Markets Markets	Fire.Intruder.CCTV .Access Control Automatic Doors
Ashfield District Council	37UB 37UB	M Shooter Electrical Engineer & Contractor	V1044776 V1045198	15/02/2024		Housing & Assets		Premises Expenses Premises Expenses	D16300/B002006 D16300/B002010	Markets	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1045261	22/02/2024		Housing & Assets		Premises Expenses	D16100/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1044556	08/02/2024		Housing & Assets		Premises Expenses	D16205/B001001	Markets	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024	158.43	Housina & Assets	s 2	Premises Expenses	D16204/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024		Housing & Assets		Premises Expenses	D16205/B002008	Markets	Leaionella Monitorina
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V1044874	08/02/2024		Place & Commun		Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council Ashfield District Council		Bunzl Cleaning and Hygiene Supplies Bunzl Cleaning and Hygiene Supplies	V1044874 V1044874	08/02/2024 08/02/2024		Place & Commun Place & Commun		Supplies & Services Supplies & Services	D16204/D001001 D16204/D001001	Markets Markets	Equipment Purchase Equipment Purchase
Ashfield District Council		Bunzi Cleaning and Hygiene Supplies	V1044874 V1044874	08/02/2024		Place & Commun		Supplies & Services Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council		Bunzl Cleaning and Hygiene Supplies	V1044874	08/02/2024		Place & Commun		Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V1044874	08/02/2024		Place & Commun		Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V1044874	08/02/2024		Place & Commun		Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council		Bunzl Cleaning and Hygiene Supplies	V1044874	08/02/2024		Place & Commun		Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V1044874	08/02/2024		Place & Commur		Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB 37UB	Bunzl Cleaning and Hygiene Supplies Bunzl Cleaning and Hygiene Supplies	V1044874 V1046051	08/02/2024 29/02/2024		Place & Commun Place & Commun		Supplies & Services Supplies & Services	D16204/D001001 D16204/d001001	Markets Markets	Equipment Purchase Equipment Purchase
Ashfield District Council	37UB	Cockell Electrical Ltd	V1044051 V1044490	08/02/2024		Place & Commun		Supplies & Services Supplies & Services	D16204/d001001	Markets	Payments to Contractors External
Ashfield District Council	37UB	Culligan (UK) Limited	V1045296	22/02/2024		Place & Commun		Supplies & Services	D16204/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Culligan (UK) Limited	V1045296	22/02/2024		Place & Commun		Supplies & Services	D16204/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	G & G Sians	V1045441	22/02/2024	278.20	Place & Commun	nities 2	Supplies & Services	D16400/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mercateo UK Ltd	V1044529	08/02/2024		Place & Commun		Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1046026	29/02/2024		Place & Commur		Supplies & Services	D16400/d200008	Markets	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	SRP Toilet Hire Urban Planters	V1044855 V1044862	15/02/2024 08/02/2024		Place & Commun Place & Commun		Supplies & Services Supplies & Services	D16100/d200008 D16204/D001001	Markets Markets	Pavments to Contractors External Equipment Purchase
Ashfield District Council		British Telecom PLC	V1044662 V1044128	01/02/2024		R & B Transform		Supplies & Services	D16204/D301001	Markets	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1044572	22/02/2024		R & B Transform		Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council		EDF Energy 1 Ltd	V1044545	08/02/2024		R & B Transform		Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1044545	08/02/2024	4251.51	R & B Transforma	ation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024		R & B Transform		Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1045398	22/02/2024		R & B Transform		Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council Ashfield District Council	37UB 37UB	EDF Eneray 1 Ltd EDF Eneray 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024		R & B Transform		Premises Expenses Premises Expenses	D16200/B102 D16300/B102	Markets Markets	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1045398	22/02/2024		R & B Transforma R & B Transforma		Premises Expenses	D16300/B102 D16100/B102	Markets	Electricitv Electricitv
Ashfield District Council		EDF Energy 1 Ltd	V1045398	22/02/2024		R & B Transform		Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1045343	22/02/2024	2310.34	R & B Transforma	ation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1045293	22/02/2024		Housina & Assets		Premises Expenses	N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	PPL PRS Ltd	V1044836	15/02/2024		Housing & Assets		Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024		Housing & Assets		Premises Expenses	N45000/B002008	Northern Depot	Legionella Monitoring Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB 37UB	Sentinel Liahtina Protection & Earthina Ltd ShredPro Ltd	V1045305 V1042874	22/02/2024 08/02/2024		Housing & Assets Housing & Assets		Premises Expenses Supplies & Services	N45000/B002 N45000/D200002	Northern Depot Northern Depot	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V1042874 V1043279	08/02/2024		Housing & Assets		Supplies & Services	N45000/D200002 N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V1044116	22/02/2024	72.24	Housina & Assets	s 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council		B & B Tractors	V1044866	08/02/2024	3450.00	Place & Commun	nities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council		Express Hose & Fittings Ltd	V1044119	01/02/2024		Place & Commun		Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council		Express Hose & Fittings Ltd	V1044954	15/02/2024		Place & Commun		Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council Ashfield District Council		The Vending People Daisy Telecoms Ltd	V1044864 V1044572	15/02/2024 22/02/2024		Place & Commun R & B Transforms		Supplies & Services Supplies & Services	N45000/D001004 N45000/D301002	Northern Depot Northern Depot	Chemicals and Materials Purchase Telephones
Ashfield District Council		EDF Energy 1 Ltd	V1044572 V1044545	08/02/2024		R & B Transform		Premises Expenses	N45000/D301002 N45000/B102	Northern Depot	Electricity
Ashfield District Council		Total Gas & Power	V1044343 V1045343	22/02/2024		R & B Transform		Premises Expenses	N45000/B102 N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042043	01/02/2024		Housing & Assets		Premises Expenses	N15300/B002002	Outdoor Recreation Cafes	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1044783	15/02/2024	80.00	Housina & Assets	s 2	Premises Expenses	N15100/B002002	Outdoor Recreation Cafes	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	JPF Systems Ltd	V1045291	22/02/2024		Housina & Assets		Premises Expenses	N15200/B002006	Outdoor Recreation Cafes	Automatic Doors
Ashfield District Council	37UB	Second Element Ltd	V1045021	22/02/2024		Housing & Assets		Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council Ashfield District Council	37UB 37UB	Second Element Ltd Second Element Ltd	V1045021 V1045021	22/02/2024 22/02/2024		Housing & Assets Housing & Assets		Premises Expenses Premises Expenses	N15400/B002008 N15500/B002008	Outdoor Recreation Cafes Outdoor Recreation Cafes	Leaionella Monitorina Leaionella Monitorina
Ashfield District Council Ashfield District Council	37UB 37UB	Second Element Ltd Second Element Ltd	V1045021 V1045021	22/02/2024		Housing & Assets Housing & Assets		Premises Expenses Premises Expenses	N15500/B002008 N15200/B002008	Outdoor Recreation Cates Outdoor Recreation Cates	Legionella Monitoring Legionella Monitoring
Ashfield District Council		Second Element Ltd	V1045021 V1045021	22/02/2024		Housing & Assets		Premises Expenses	N15100/B002008	Outdoor Recreation Cales Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V1045021 V1045021	22/02/2024		Housing & Assets		Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	A1 Mini-Mix Concrete Limited	V1044876	08/02/2024	67.50	Place & Commun	nities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council		Richmond Plant Hire Ltd	V1044516	08/02/2024		Place & Commun		Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council		Wood Lane Timber Merchants Ltd	V1045024	15/02/2024		Place & Commun		Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council		Daisy Telecoms Ltd	V1044572	22/02/2024		R & B Transform		Supplies & Services	N15500/D301002	Outdoor Recreation Cafes Outdoor Recreation Cafes	Telephones
Ashfield District Council Ashfield District Council		Daisv Telecoms Ltd EDF Energy 1 Ltd	V1044572 V1044545	22/02/2024 08/02/2024		R & B Transforma R & B Transforma		Supplies & Services Premises Expenses	N15400/D301002 N15100/B102	Outdoor Recreation Cates Outdoor Recreation Cates	Telephones Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1044545 V1044545	08/02/2024		R & B Transform		Premises Expenses Premises Expenses	N15000/B102 N15000/B102	Outdoor Recreation Cales Outdoor Recreation Cales	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1044545	08/02/2024		R & B Transform		Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council		EDF Energy 1 Ltd	V1045398	22/02/2024		R & B Transform		Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity

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	strict Counc			EDF Energy 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
	strict Counc strict Counc			EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1045398 V1045398	22/02/2024			ransformation 2	Premises Expenses	N15500/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity
	strict Counc			EDF Energy 1 Ltd EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024			ransformation 2	Premises Expenses		Outdoor Recreation Cales Outdoor Recreation Cafes	Electricity
	strict Counc			EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024			ransformation 2	Premises Expenses Premises Expenses	N15500/B102 N15000/B102	Outdoor Recreation Cales Outdoor Recreation Cales	Electricitv Electricitv
	strict Counc			EDF Energy 1 Ltd	V1045398 V1045398	22/02/2024			ransformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
	strict Counc			EDF Energy 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
	strict Counc			EDF Energy 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
	strict Counc			EDF Energy 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
	strict Counc			EDF Eneray 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield D	strict Counc	cil 3	7UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	413.82	R&BT	ransformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield D	strict Counc	cil 3	7UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	-430.28	R&BT	ransformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield D	strict Counc			EDF Eneray 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
	strict Counc			EDF Enerav 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
	strict Counc			EDF Energy 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
	strict Counc			EDF Energy 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
	strict Counc			EDF Energy 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
	strict Counc strict Counc			EDF Enerav 1 Ltd EDF Enerav 1 Ltd	V1045398 V1045398	22/02/2024 22/02/2024			ransformation 2 ransformation 2	Premises Expenses Premises Expenses	N15500/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricitv Electricitv
	strict Counc			EDF Energy 1 Ltd	V1045396 V1045398	22/02/2024			ransformation 2	Premises Expenses	N15000/B102 N15000/B102	Outdoor Recreation Cales	Electricity
	strict Counc			EDF Energy 1 Ltd	V1045398	22/02/2024			ransformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
	strict Counc			Total Gas & Power	V1045343	22/02/2024			ransformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
	strict Counc			Killgerm Chemicals Ltd	V1045659	22/02/2024			Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
	strict Counc			NHS Nottingham & Nottinghamshire ICB	V1045064	15/02/2024			Communities 2	Income	D06502/J102	Planning Policy & Projects	Contributions
	strict Counc			Nottingham City Council	V1045325	22/02/2024			Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
	strict Counc			Ouba Solutions	V1044930	15/02/2024			Communities 2	Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
	strict Counc			Quba Solutions	V1044931	15/02/2024			Communities 2	Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
	strict Counc			Quba Solutions	V1044932	15/02/2024			Communities 2	Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
	strict Counc			Ouba Solutions	V1044933	15/02/2024			Communities 2	Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
	strict Counc strict Counc			Quba Solutions Quba Solutions	V1044934 V1044935	15/02/2024 15/02/2024			Communities 2	Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
	strict Counc			Quba Solutions Quba Solutions	V1044935 V1045337	15/02/2024 22/02/2024			Communities 2 Communities 2	Employee Expenses Employee Expenses	D41000/A200004 D41000/A200004	Planning Policy & Projects Planning Policy & Projects	Agency Staff Agency Staff
	strict Counc			Vivid Resourcina	V1045337 V1044085	08/02/2024			Communities 2	Employee Expenses Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
	strict Counc			Vivid Resourcina	V1044083 V1044415	08/02/2024			Communities 2	Employee Expenses	D41000/A200004 D41000/A200004	Planning Policy & Projects	Agency Staff
	strict Counc			Vivid Resourcing	V1044832	15/02/2024			Communities 2	Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
	strict Counc			Vivid Resourcina	V1045177	15/02/2024			Communities 2	Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
Ashfield D	strict Counc	cil 3	7UB	Vivid Resourcina	V1045832	29/02/2024	3266.00	Place &	Communities 2	Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
	strict Counc			Greenacre Recruitment Limited	V1044086	01/02/2024			xecutive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
	strict Counc			Greenacre Recruitment Limited	V1044467	08/02/2024			kecutive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
	strict Counc			Amazon Pavments UK Ltd	V1044150	08/02/2024			& Assets 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			G2 Recruitment Solutions	V1045041	22/02/2024			& Assets 2	Supplies & Services	c53000/d201010	UKSPF Revenue	Professional and Consultancy Services
	strict Counc			Amazon Payments UK Ltd	V1044383	01/02/2024			Communities 2	Supplies & Services Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc strict Counc			Amazon Pavments UK Ltd Amazon Pavments UK Ltd	V1044123 V1044139	15/02/2024 15/02/2024			Communities 2 Communities 2	Supplies & Services Supplies & Services	C50000140/D200008 C50000140/D200008	UKSPF Revenue UKSPF Revenue	Payments to Contractors External Payments to Contractors External
	strict Counc			Amazon Payments UK Ltd	V1044139 V1045230	15/02/2024			Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Amazon Payments UK Ltd	V1045230 V1045232	15/02/2024			Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Andv Dean Business Solutions Ltd	V1045673	29/02/2024			Communities 2	Supplies & Services	C51000130/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Collins Demolition Ltd	V1044443	08/02/2024			Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Collins Earthworks (Transport) Ltd	V1045754	29/02/2024			Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield D	strict Counc			East Midlands Chamber	V1044084	01/02/2024	13500.00	Place &	Communities 2	Supplies & Services	C51000160/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			East Midlands Chamber	V1044084	01/02/2024			Communities 2	Supplies & Services	C51000150/D200008	UKSPF Revenue	Pavments to Contractors External
	strict Counc			East Midlands Chamber	V1044084	01/02/2024			Communities 2	Supplies & Services	C51000200/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			East Midlands Chamber	V1044999	15/02/2024			Communities 2	Supplies & Services	C51000200/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			East Midlands Chamber	V1044999	15/02/2024			Communities 2	Supplies & Services	C51000160/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			East Midlands Chamber	V1044999	15/02/2024			Communities 2	Supplies & Services	C51000150/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc strict Counc			East Midlands Chamber G2 Recruitment Solutions	V1044999 V1044154	15/02/2024 01/02/2024			Communities 2 Communities 2	Supplies & Services Supplies & Services	C51000140/D200008 c53000/d201010	UKSPF Revenue UKSPF Revenue	Payments to Contractors External Professional and Consultancy Services
	strict Counc			G2 Recruitment Solutions	V1045672	22/02/2024			Communities 2	Supplies & Services	C53000/D201010	UKSPF Revenue	Professional and Consultancy Services
	strict Counc			Sutton Community Academy	V1043846	01/02/2024			Communities 2	Supplies & Services	C50000180/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Sutton Community Academy	V1045000	15/02/2024			Communities 2	Supplies & Services	C50000180/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			The Futures Group	V1044181	01/02/2024			Communities 2	Supplies & Services	C52000120/D200008	UKSPF Revenue	Payments to Contractors External
Ashfield D	strict Counc	cil 3	7UB	The Lock Shop (SIA) Ltd	V1044395	01/02/2024	81.50	Place &	Communities 2	Supplies & Services	C50000100/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Community Food Bank	V1044872	08/02/2024			ransformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Holv Cross Parents Friends Group	V1045007	15/02/2024			ransformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Hope Springs Horticulture CIC	V1044871	08/02/2024			ransformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Orchard Primary School and Nursey PTA	V1044873	08/02/2024			ransformation 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc strict Counc			St Marvs Church Council The Meristems Gardening Group	V1045009 V1045443	15/02/2024 22/02/2024			ransformation 2 ransformation 2	Supplies & Services Supplies & Services	C50000140/D200008 C50000140/D200008	UKSPF Revenue UKSPF Revenue	Pavments to Contractors External Pavments to Contractors External
	strict Counc			The Salvation Army T/A Care & Share Shop	V1045443 V1045008	15/02/2024			ransformation 2	Supplies & Services Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Your Time Believe. Belong. Become CIC	V1045442	22/02/2024				Supplies & Services	C50000140/D200008	UKSPF Revenue	Payments to Contractors External
	strict Counc			Chevin Fleet Solutions	V1043873	08/02/2024			Communities 2	Supplies & Services	G60001/D200014	Waste Collection	Licences
Ashfield D	strict Counc	cil 3	7UB	Chevin Fleet Solutions	V1045650	22/02/2024			Communities 2	Supplies & Services	G60001/D200014	Waste Collection	Licences
Ashfield D	strict Counc	cil 3	7UB	Dennis Eagle Limited	V1045332	22/02/2024	510.00	Place &	Communities 2	Transport Related Expenses	G60001/C019	Waste Collection	Vehicle and Plant Maintenance
	strict Counc			Riverside Truck Rental Ltd T/A NRG Riverside	V1044138	01/02/2024			Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
	strict Counc			Senior Salmon Ltd	V1044098	01/02/2024			Communities 2	Employee Expenses	a60001/a200004	Waste Collection	Agency Staff
	strict Counc			Senior Salmon Ltd	V1044901	15/02/2024			Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
	strict Counc			Senior Salmon Ltd	V1045679	22/02/2024			Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
	strict Counc			The Best Connection Group Ltd	V1045320	22/02/2024			Communities 2	Employee Expenses	G60001/a200004 G60001/D001004	Waste Collection	Agency Staff
	strict Counci			The Lock Shop (SIA) Ltd The Safety Supply Company	V1045807 V1045705	29/02/2024 29/02/2024			Communities 2 Communities 2	Supplies & Services Supplies & Services	G60001/D001004 G60001/d001001	Waste Collection Waste Collection	Chemicals and Materials Purchase Equipment Purchase
	strict Counc			Virgin Media Payments Ltd	V1045705 V1045048	22/02/2024			ransformation 2	Supplies & Services Supplies & Services	G60001/0001001	Waste Collection Waste Collection	Telephones
	strict Counc			Whitespace Work Software Ltd	V1045046 V1046015	29/02/2024			ransformation 2	Central & Dept Recharges	G60001/D301002 G60001/G542	Waste Collection	Applications Software
	strict Counc			British Gas Business	V1040013 V1045783	29/02/2024			1 & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
	strict Counc			Cockell Electrical Ltd	V1045023	15/02/2024			& Assets 2	Premises Expenses	D02003/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
	strict Counc			Cockell Electrical Ltd	V1045207	22/02/2024			& Assets 2	Premises Expenses	D02004/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield D	strict Counc	cil 3	7UB	e.on Next	V1043358	08/02/2024	18.11	Housing	a & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield D	strict Counc	cil 3	7UB	e.on Next	V1043686	08/02/2024	25.79	Housing	a & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
	strict Counc			e.on Next	V1044143	08/02/2024			& Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
	strict Counc			e.on Next	V1044144	08/02/2024			& Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
	strict Counc			e.on Next	V1044546	22/02/2024			a & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
	strict Counc			Excel Cleaning Solutions Ltd	V1044186	01/02/2024			a & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
	strict Counc			FuturA RooF Ltd	V1044805	15/02/2024			& Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
	strict Counc			FuturA RooF Ltd	V1044882	15/02/2024			a & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
	strict Counc strict Counc			Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V1044778 V1043649	08/02/2024 15/02/2024			1 & Assets 2 1 & Assets 2	Premises Expenses Premises Expenses	D02004/B002002 D02003/B002002	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Fire.Intruder.CCTV Access Control Fire.Intruder.CCTV Access Control
жынею D	anci conto	பட 3	1 UD	FIGURE IN SECURITY LIG	v 1045049	13/02/2024	ดท.บบ	HOUSING	I IX ASSEIS Z	FIEITISES EXDENSES	DOZUOS/DUOZUUZ	Asimela dusiness Centre idieW	rine.intruder.CCTV .Access Control

A - 1- C - 1-1	D:-1-:-1-0		07110		1/40/40050	45/00/0004	405.00 11	D	D00000/D000000	A 1 5 1 1 D	Fig. 1sts. do: OOTM Assess Control
	District Co District Co			Hoot Fire & Security Ltd Langley Mill Contract Flooring Ltd	V1043650 V1044788	15/02/2024 15/02/2024	105.00 Housing & Assets 2 145.00 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B002002 D02004/B001001	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control General Repairs Asset Maintenance
	District Co			Landlev Mill Contract Flooring Ltd	V1044788	15/02/2024	170.00 Housing & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
	District Co			Pete Burton Building Contractors Ltd	V1044788 V1044886	15/02/2024	268.00 Housing & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
	District Co			Second Element Ltd	V1045021	22/02/2024	156.83 Housing & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
	District Co		37UB	Second Element Ltd	V1045021	22/02/2024	133.16 Housing & Assets 2	Premises Expenses	D02004/B002008	Ashfield Business Centre Idlew	Legionella Monitorina
	District Co			Taft Plumbing and Heating LLP	V1044555	08/02/2024	112.00 Housing & Assets 2	Premises Expenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
	District Co			Daisy Telecoms Ltd	V1044572	22/02/2024	44.66 R & B Transformation 2	Supplies & Services	D02001/D301002	Ashfield Business Centre Idlew	Telephones
	District Co			EDF Energy 1 Ltd	V1045398	22/02/2024	553.70 R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
	District Co			EDF Eneray 1 Ltd	V1045398	22/02/2024	576.23 R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield	District Co	ouncil	37UB	Total Gas & Power	V1045343	22/02/2024	429.71 R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield	District Co	ouncil	37UB	Total Gas & Power	V1045343	22/02/2024	477.41 R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield	District Co	ouncil	37UB	Amazon Pavments UK Ltd	V1044880	15/02/2024	66.58 R & B Transformation 2	Supplies & Services	J47000/D001001	Communications	Equipment Purchase
Ashfield	District Co	ouncil	37UB	Ashfield Effluent Services	V1044129	15/02/2024	323.50 Housina & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
	District Co			British Gas Business	V1044517	08/02/2024	21.59 Housing & Assets 2	Premises Expenses	D20000/B102	Council Shops	Electricity
	District Co			e.on Next	V1044579	08/02/2024	209.62 Housina & Assets 2	Premises Expenses	D20000/B102	Council Shops	Electricity
	District Co			JPF Systems Ltd	V1044971	15/02/2024	25.00 Housina & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
	District Co			Water Plus Limited	V1044959	15/02/2024	34.12 Housing & Assets 2	Premises Expenses	D20000/B401	Council Shops	Water rates
	District Co			Creative Communicators Ltd	V1045698	29/02/2024	1200.00 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
	District Co			Daisv Telecoms Ltd	V1044572	22/02/2024	49.77 R & B Transformation 2	Supplies & Services	L49000/D301002	Customer Services	Telephones
	District Co			National Westminster Bank PLC	V1044113	01/02/2024	4746.60 R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
	District Co			National Westminster Bank PLC Royal Mail	V1045229	15/02/2024	5801.40 R & B Transformation 2 704.51 R & B Transformation 2	Supplies & Services	L49000/D200003 L49000/D301001	Customer Services	Security Services
	District Co District Co			Roval Mail	V1043826 V1043826	08/02/2024 08/02/2024	8.19 R & B Transformation 2	Supplies & Services Supplies & Services	L49000/D301001 L49000/D301001	Customer Services Customer Services	Postades Postades
	District Co			Royal Mail	V1043820 V1044099	08/02/2024	545.47 R & B Transformation 2	Supplies & Services	L49000/D301001 L49000/D301001	Customer Services	Postages
	District Co			Royal Mail	V1044099	08/02/2024	34.52 R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
	District Co			Royal Mail	V1044099 V1044465	08/02/2024	842.60 R & B Transformation 2	Supplies & Services	L49000/D301001 L49000/D301001	Customer Services Customer Services	Postages
	District Co			Royal Mail	V1044465	08/02/2024	6.96 R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
	District Co			Solace In Business Ltd	V1044487	08/02/2024	11900.00 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
	District Co			Solace In Business Ltd	V1045432	22/02/2024	5100.00 R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
	District Co			Nexus Security Ltd	V1044445	22/02/2024	2572.63 Housing & Assets 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
	District Co			Nexus Security Ltd	V1043758	01/02/2024	2572.63 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield	District Co	ouncil	37UB	Nexus Security Ltd	V1044107	08/02/2024	2572.63 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Pavments to Contractors External
Ashfield	District Co	ouncil	37UB	Nexus Security Ltd	V1044462	08/02/2024	2572.63 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield	District Co	ouncil	37UB	Nexus Security Ltd	V1044924	15/02/2024	2569.92 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
	District Co			Nexus Security Ltd	V1045314	22/02/2024	2572.63 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Pavments to Contractors External
	District Co			Nexus Security Ltd	V1045726	29/02/2024	2569.92 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
	District Co			Dun & Bradstreet Limited	V1035049	08/02/2024	404.00 R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
	District Co			LG Futures Ltd	V1044062	01/02/2024	2595.00 R & B Transformation 2	Employee Expenses	M40000/A200010	Financial Management	Corporate Training
	District Co			LG Futures Ltd	V1044771	08/02/2024	9410.00 R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
	District Co			Macildowie Associates Limited	V1044167	01/02/2024	3375.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1044191	01/02/2024	3375.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1044192	01/02/2024	2507.50 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1043871	08/02/2024	611.26 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
	District Co District Co			Macildowie Associates Limited Macildowie Associates Limited	V1044190 V1044576	08/02/2024	1057.95 R & B Transformation 2 2507.50 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
	District Co			Macildowie Associates Limited Macildowie Associates Limited	V1044576 V1044577	08/02/2024 08/02/2024	987.42 R & B Transformation 2	Employee Expenses Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1044377 V1044578	08/02/2024	3375.00 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1044376 V1045025	15/02/2024	1034.44 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1045026	15/02/2024	2700.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1045027	15/02/2024	2507.50 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1045423	22/02/2024	3375.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1045424	22/02/2024	2507.50 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1045429	22/02/2024	893.38 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Macildowie Associates Limited	V1045787	29/02/2024	2507.50 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield	District Co	ouncil	37UB	Macildowie Associates Limited	V1045788	29/02/2024	2025.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield	District Co	ouncil	37UB	Macildowie Associates Limited	V1045790	29/02/2024	1034.44 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield	District Co	ouncil	37UB	Mishcon de Reva	V1044582	08/02/2024	1417.18 R & B Transformation 2	Supplies & Services	M40000/D200004	Financial Management	Legal Expenses
	District Co			Permanent Futures Ltd	V1044043	08/02/2024	600.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Permanent Futures Ltd	V1044455	08/02/2024	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Permanent Futures Ltd	V1044457	08/02/2024	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Permanent Futures Ltd	V1044461	08/02/2024	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Permanent Futures Ltd	V1044979	15/02/2024	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Permanent Futures Ltd	V1044981	15/02/2024	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co			Permanent Futures Ltd	V1044982	15/02/2024	525.00 R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
	District Co		37UB 37UB	Permanent Futures Ltd	V1044983 V1045210	15/02/2024	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
	District Co District Co		37UB 37UB	Permanent Futures Ltd Permanent Futures Ltd	V1045210 V1045211	15/02/2024 15/02/2024	750.00 R & B Transformation 2 675.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	M40000/A200004 M40000/A200004	Financial Management Financial Management	Agency Staff Agency Staff
	District Co			Permanent Futures Ltd	V1045211 V1045677	22/02/2024	750.00 R & B Transformation 2	Employee Expenses	M40000/A200004 M40000/A200004	Financial Management	Agency Staff
	District Co			Permanent Futures Ltd	V1045677 V1045678	22/02/2024	750.00 R & B Transformation 2		M40000/A200004 M40000/A200004	Financial Management	Agency Staff
	District Co			Pluxee	V1045745	29/02/2024	1.00 Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
	District Co			Amazon Payments UK Ltd	V1045363	22/02/2024	24.51 R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
	District Co			Bytes Software Services Ltd	V1042891	15/02/2024	1004.13 R & B Transformation 2	Income	L47006/J001	IT Services	Government Grants
	District Co			Bytes Software Services Ltd	V1045380	22/02/2024	282.91 R & B Transformation 2	Income	L47000/J001	I T Services	Government Grants
Ashfield	District Co			CCS Media Limited	V1045372	22/02/2024	47.50 R & B Transformation 2	Supplies & Services	L47000/D001004	IT Services	Chemicals and Materials Purchase
	District Co	ouncil	37UB	CCS Media Limited	V1045436	22/02/2024	156.14 R & B Transformation 2	Supplies & Services	L47000/D001004	I T Services	Chemicals and Materials Purchase
	District Co	ouncil	37UB	CCS Media Limited	V1045661	22/02/2024	-75.00 R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
	District Co			Daisv Telecoms Ltd	V1044539	15/02/2024	2416.78 R & B Transformation 2	Supplies & Services	L47000/D301003	IT Services	Mobiles
	District Co			Daisv Telecoms Ltd	V1044572	22/02/2024	256.71 R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
	District Co			Premier Paper Group	V1044596	08/02/2024	124.00 R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationerv
	District Co			Premier Paper Group	V1044596	08/02/2024	620.00 R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
	District Co			Virgin Media Payments Ltd	V1044913	22/02/2024	3866.19 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
	District Co			Virgin Media Payments Ltd	V1045049	22/02/2024	645.70 R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
	District Co			Virgin Media Payments Ltd	V1045050	22/02/2024	751.73 R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
	District Co			Virgin Media Payments Ltd	V1045060	22/02/2024	1552.34 R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
	District Co			Virgin Media Payments Ltd	V1045067	22/02/2024	115.00 R & B Transformation 2	Supplies & Services	L47000/D302004	IT Services	Internet & Website
	District Co			Waterstons Ltd	V1044917	15/02/2024	750.00 R & B Transformation 2	Supplies & Services	L47000/d302002	IT Services	Maintenance
	District Co District Co			Waterstons Ltd Excel Cleaning Solutions Ltd	V1044927 V1044186	15/02/2024 01/02/2024	750.00 R & B Transformation 2 15.75 Housing & Assets 2	Supplies & Services Premises Expenses	L47000/d302002 D01550/B003005	I T Services Industrial Estates	Maintenance Window Cleaning
	District Co			Hoot Fire & Security Ltd	V1044186 V1044804	15/02/2024	15.75 Housing & Assets 2 195.00 Housing & Assets 2	Premises Expenses Premises Expenses	D01550/B003005 D01550/B002002	Industrial Estates Industrial Estates	Fire.Intruder.CCTV .Access Control
	District Co			JPF Systems Ltd	V1044804 V1044791		195.00 Housing & Assets 2 112.50 Housing & Assets 2	Premises Expenses Premises Expenses	D01550/B002002 D01450/B001001	Industrial Estates Industrial Estates	
	District Co			Opus Energy Ltd	V1044791 V1045768	15/02/2024 29/02/2024	16.94 Housing & Assets 2	Premises Expenses Premises Expenses	D01450/B001001 D01450/B102	Industrial Estates Industrial Estates	General Repairs Asset Maintenance Electricity
	District Co			Pete Burton Building Contractors Ltd	V1045768 V1044884	15/02/2024	1530.00 Housing & Assets 2	Premises Expenses Premises Expenses	D01450/B102 D01450/B001001	Industrial Estates Industrial Estates	General Repairs Asset Maintenance
	District Co			Pete Burton Building Contractors Ltd	V1044664 V1044997	22/02/2024	115.00 Housing & Assets 2	Premises Expenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
	District Co			Pete Burton Building Contractors Ltd	V1044997 V1045202	22/02/2024	118.00 Housing & Assets 2	Premises Expenses Premises Expenses	D01300/B001001	Industrial Estates	General Repairs Asset Maintenance
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Ashfield Distri	ict Council	37UB	Pete Burton Building Contractors Ltd	V1045382	22/02/2024	2590.00 Housing & Assets 2	Premises Expenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield Distri			Second Element Ltd	V1042948	22/02/2024	150.00 Housing & Assets 2	Premises Expenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield Distri			Second Element Ltd	V1045021	22/02/2024	131.34 Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield Distri Ashfield Distri			Water Plus Limited Daisv Telecoms Ltd	V1045266 V1044572	22/02/2024 22/02/2024	24.87 Housing & Assets 2 22.33 R & B Transformation 2	Premises Expenses Supplies & Services	D01202/B401 D01550/D301002	Industrial Estates Industrial Estates	Water rates Telephones
Ashfield Distri			EDF Energy 1 Ltd	V1044372 V1045398	22/02/2024	33.20 R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield Distri			EDF Eneray 1 Ltd	V1045398	22/02/2024	930.77 R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield Distri			EDF Energy 1 Ltd	V1045398	22/02/2024	31.03 R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield Distri Ashfield Distri			EDF Energy 1 Ltd Marsh Ltd	V1045398 V1044571	22/02/2024 08/02/2024	26.97 R & B Transformation 2 991.78 R & B Transformation 2	Premises Expenses Premises Expenses	D01202/B102 M43001/B801	Industrial Estates Insurance Premiums	Electricitv Property Insurance
Ashfield Distri			Marsh Ltd	V1044571	08/02/2024	32.20 R & B Transformation 2	Supplies & Services	M43001/D202003	Insurance Premiums	Computer Insurance
Ashfield Distri			Marsh Ltd	V1044571	08/02/2024	174.40 R & B Transformation 2	Premises Expenses	M43001/B803	Insurance Premiums	Engineering, fixed plant
Ashfield Distri			Marsh Ltd	V1044571 V1044571	08/02/2024	1307.00 R & B Transformation 2	Supplies & Services	M43001/D202001 M43001/C580	Insurance Premiums	Liabilities Insurance
Ashfield Distri Ashfield Distri			Marsh Ltd Marsh Ltd	V1044571 V1046009	08/02/2024 29/02/2024	994.62 R & B Transformation 2 1981.11 R & B Transformation 2	Transport Related Expenses Transport Related Expenses	M43001/C580	Insurance Premiums Insurance Premiums	Transport insurance Transport insurance
Ashfield Distri			Travelers Insurance Ltd	V1044492	08/02/2024	4223.00 R & B Transformation 2	Supplies & Services	m43006/d200008	Insurance Premiums	Payments to Contractors External
Ashfield Distri			Travelers Insurance Ltd	V1044762	08/02/2024	69.50 R & B Transformation 2	Supplies & Services	m43006/d200008	Insurance Premiums	Payments to Contractors External
Ashfield Distri Ashfield Distri		37UB 37UB	Travelers Insurance Ltd Travelers Insurance Ltd	V1045396 V1045759	22/02/2024 29/02/2024	24477.51 R & B Transformation 2 15641.00 R & B Transformation 2	Supplies & Services Supplies & Services	M43003/D200008 M43003/D200008	Insurance Premiums Insurance Premiums	Payments to Contractors External Payments to Contractors External
Ashfield Distri		37UB	Travelers Insurance Ltd	V1045760	29/02/2024	744.00 R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield Distri			Travelers Insurance Ltd	V1045834	29/02/2024	654.00 R & B Transformation 2	Supplies & Services	m43006/d200008	Insurance Premiums	Payments to Contractors External
Ashfield Distri			Bradlev Mason LLP	V1044497	08/02/2024	1416.25 Housing & Assets 2	Supplies & Services	D28007/D200008	Investment Properties	Payments to Contractors External
Ashfield Distri Ashfield Distri			British Gas Business Cockell Electrical Ltd	V1045767 V1044801	29/02/2024 15/02/2024	356.18 Housina & Assets 2 119.95 Housina & Assets 2	Premises Expenses Supplies & Services	D28005/B101 D28005/D200008	Investment Properties Investment Properties	Gas Pavments to Contractors External
Ashfield Distri			Davinhulme Security Dogs	V1044800	15/02/2024	409.50 Housing & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield Distri			Opus Energy Ltd	V1045299	22/02/2024	137.34 Housing & Assets 2	Premises Expenses	D28005/B102	Investment Properties	Electricity
Ashfield Distri Ashfield Distri			Aberdein Considine & Company Aberdein Considine & Company	V1045379 V1045379	22/02/2024 22/02/2024	7.20 Legal & Governance 2 26000.00 Legal & Governance 2	Supplies & Services Supplies & Services	D28010/D200004 D28010/D200004	Investment Properties Investment Properties	Legal Expenses Legal Expenses
Ashfield Distri			Bevan Brittan	V1045379 V1044506	08/02/2024	1483.50 Legal & Governance 2	Supplies & Services Supplies & Services	D28010/D200004 D28005/D200004	Investment Properties	Legal Expenses
Ashfield Distri	ict Council	37UB	Jones Realtv	V1044852	08/02/2024	52181.30 R & B Transformation 2	Supplies & Services	D28010/D200008	Investment Properties	Payments to Contractors External
Ashfield Distri			Total Gas & Power	V1045343	22/02/2024	406.72 R & B Transformation 2	Premises Expenses	D28007/B101 D13010/B001001	Investment Properties	Gas General Repairs Asset Maintenance
Ashfield Distri Ashfield Distri		37UB 37UB	FuturA RooF Ltd Hoot Fire & Security Ltd	V1044790 V1042061	08/02/2024 15/02/2024	290.00 Housina & Assets 2 95.00 Housina & Assets 2	Premises Expenses Premises Expenses	D13010/B001001 D13010/B002002	Managed Land and Properties Managed Land and Properties	General Repairs Asset Maintenance Fire.Intruder.CCTV .Access Control
Ashfield Distri	ict Council	37UB	Hoot Fire & Security Ltd	V1045017	22/02/2024	249.00 Housina & Assets 2	Premises Expenses	D13010/B001003	Managed Land and Properties	Vandalism Repairs Asset Maintenance
Ashfield Distri			Mansfield District Council	V1045201	22/02/2024	253.96 Housing & Assets 2	Premises Expenses	D13010/B001002	Managed Land and Properties	Electrical Repairs Asset Maintenance
Ashfield Distri Ashfield Distri			Second Element Ltd Daisy Telecoms Ltd	V1045021 V1044572	22/02/2024 22/02/2024	131.34 Housing & Assets 2 60.29 R & B Transformation 2	Premises Expenses Supplies & Services	D13010/B002008 D13006/D301006	Managed Land and Properties Managed Land and Properties	Leaionella Monitorina Alarm Lines
Ashfield Distri			Daisy Telecoms Ltd	V1044572 V1044572	22/02/2024	22.33 R & B Transformation 2	Supplies & Services	D13010/D301002	Managed Land and Properties	Telephones
Ashfield Distri	ict Council	37UB	EDF Eneray 1 Ltd	V1045398	22/02/2024	925.01 R & B Transformation 2	Premises Expenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield Distri			EDF Energy 1 Ltd	V1045398	22/02/2024	494.23 R & B Transformation 2	Premises Expenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield Distri Ashfield Distri		37UB 37UB	Kittv Hawk Consultants Sellick Partnership Group Ltd	V1044452 V1044500	08/02/2024 08/02/2024	2000.00 Housing & Assets 2 2727.25 Place & Communities 2	Employee Expenses Employee Expenses	.J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield Distri		37UB	Sellick Partnership Group Ltd	V1043832	22/02/2024	2727.25 Place & Communities 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri		37UB	Sellick Partnership Group Ltd	V1045289	22/02/2024	2181.80 Place & Communities 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri		37UB 37UB	Sellick Partnership Group Ltd 1Spatial Group Ltd	V1045780 V1044079	29/02/2024 01/02/2024	2454.53 Place & Communities 2 860.00 R & B Transformation 2	Employee Expenses Supplies & Services	J44006/A200004 J44007/D302005	Performance Planning Informati Performance Planning Informati	Agency Staff Applications Software
Ashfield Distri		37UB	1Spatial Group Ltd	V1044079	01/02/2024	645.00 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield Distri		37UB	Informed Recruitment Limited	V1044094	01/02/2024	490.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri			Informed Recruitment Limited	V1044095	01/02/2024	1225.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri			Informed Recruitment Limited Informed Recruitment Limited	V1044096 V1044097	01/02/2024 01/02/2024	735.00 R & B Transformation 2 245.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield Distri		37UB	Informed Recruitment Limited	V1044155	01/02/2024	1620.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri			Informed Recruitment Limited	V1044156	01/02/2024	1620.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri			Informed Recruitment Limited Informed Recruitment Limited	V1044157 V1044158	01/02/2024 01/02/2024	1650.00 R & B Transformation 2 1650.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield Distri			Informed Recruitment Limited	V1044158 V1044159	01/02/2024	2200.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri			Informed Recruitment Limited	V1044160	01/02/2024	2200.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri		37UB 37UB	Informed Recruitment Limited	V1044420	08/02/2024	1620.00 R & B Transformation 2 1620.00 R & B Transformation 2	Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri			Informed Recruitment Limited Informed Recruitment Limited	V1045057 V1045058	15/02/2024 15/02/2024	1620.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield Distri		37UB	Informed Recruitment Limited	V1045059	15/02/2024	1650.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri			Informed Recruitment Limited	V1045061	15/02/2024	1650.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri			Informed Recruitment Limited Informed Recruitment Limited	V1045062 V1045063	15/02/2024 15/02/2024	735.00 R & B Transformation 2 2200.00 R & B Transformation 2	Employee Expenses Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield Distri			Informed Recruitment Limited	V1045066	15/02/2024	2200.00 R & B Transformation 2	Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri	ict Council	37UB	Informed Recruitment Limited	V1045069	15/02/2024	1225.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri		37UB 37UB	Informed Recruitment Limited Informed Recruitment Limited	V1045445 V1045446	22/02/2024 22/02/2024	1650.00 R & B Transformation 2 2200.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield Distri		37UB 37UB	Informed Recruitment Limited Informed Recruitment Limited	V1045446 V1045447	22/02/2024	1620.00 R & B Transformation 2	Employee Expenses Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri	ict Council	37UB	Informed Recruitment Limited	V1045681	22/02/2024	1900.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri			Informed Recruitment Limited	V1045682	22/02/2024	2375.00 R & B Transformation 2		J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff
Ashfield Distri			Informed Recruitment Limited Informed Recruitment Limited	V1045683 V1045684	22/02/2024 22/02/2024	2375.00 R & B Transformation 2 2375.00 R & B Transformation 2	Employee Expenses Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield Distri	ict Council	37UB	Informed Recruitment Limited	V1045685	22/02/2024	2375.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri			Informed Recruitment Limited	V1045686	22/02/2024	2375.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri			Informed Recruitment Limited Informed Recruitment Limited	V1045826 V1045827	29/02/2024 29/02/2024	1650.00 R & B Transformation 2 2200.00 R & B Transformation 2	Employee Expenses Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield Distri			Kittv Hawk Consultants	V1045827 V1044076	01/02/2024	2000.00 R & B Transformation 2	Employee Expenses Employee Expenses	J44006/A200004 J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri	ict Council	37UB	Kittv Hawk Consultants	V1044568	08/02/2024	2000.00 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri			Kitty Hawk Consultants	V1045353 V1045734	22/02/2024 29/02/2024	2000.00 R & B Transformation 2 2000.00 R & B Transformation 2	Employee Expenses	.J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri			Kittv Hawk Consultants Meditati Limited t/a Bundledocs	V1045734 V1044991	15/02/2024	1440.00 R & B Transformation 2	Emplovee Expenses Supplies & Services	J44006/A200004 J44007/D302005	Performance Planning Informati Performance Planning Informati	Agency Staff Applications Software
Ashfield Distri	ict Council	37UB	NEC Software Solutions UK Limited	V1045444	22/02/2024	28407.05 R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield Distri			Permanent Futures Ltd	V1044456	08/02/2024	900.00 R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri			Permanent Futures Ltd Permanent Futures Ltd	V1044460 V1044980	08/02/2024 15/02/2024	900.00 R & B Transformation 2 900.00 R & B Transformation 2	Employee Expenses Employee Expenses	J44001/A200004 J44001/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff Agency Staff
Ashfield Distri	ict Council		Permanent Futures Ltd	V1045209	15/02/2024	900.00 R & B Transformation 2	Employee Expenses	J44001/A200004 J44001/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri		37UB	Permanent Futures Ltd	V1045655	22/02/2024	900.00 R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri			Permanent Futures Ltd Permanent Futures Ltd	V1045666 V1045697	22/02/2024	3400.00 R & B Transformation 2 900.00 R & B Transformation 2	Employee Expenses	.J44001/A200004 J44001/A200004	Performance Planning Informati	Agency Staff Agency Staff
Ashfield Distri Ashfield Distri			Permanent Futures Ltd Permanent Futures Ltd	V1045697 V1046016	29/02/2024 29/02/2024	900.00 R & B Transformation 2 900.00 R & B Transformation 2	Emplovee Expenses Emplovee Expenses	J44001/A200004 J44001/A200004	Performance Planning Informati Performance Planning Informati	Agency Staff
Ashfield Distri		37UB	Sellick Partnership Group Ltd	V1044147	01/02/2024	2727.25 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri			Sellick Partnership Group Ltd	V1044960	15/02/2024	2454.53 R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Planning Informati	Agency Staff
Ashfield Distri Ashfield Distri			Technology One (UK) Limited Victoria Forms	V1045038 V1044419	22/02/2024 08/02/2024	32742.47 R & B Transformation 2 19250.00 R & B Transformation 2	Supplies & Services Supplies & Services	J44007/D302005 J44007/D302005	Performance Planning Informati Performance Planning Informati	Applications Software Applications Software
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