

Body Name	Body	Supplier	Transaction Nu	Payment Date	Amount	Directorate	Organisational	Cost Centre/Dc	Cost Centre Dc	Detail Code Description
Ashfield	District 37UB	HEB Surveyors	V1051669	13/06/2024	315.00	Housing & Ass	Supplies & Ser	G00302/D2010	Capital Receipt	General Fees and Charges
Ashfield	District 37UB	Miller Knight R	V1052027	27/06/2024	964.37	Housing & Ass	Supplies & Ser	C00264/D2000	FHS Fund	Payments to Contractors External
Ashfield	District 37UB	Amazon Paym	V1051141	06/06/2024	27.87	Place & Comm	Supplies & Ser	C00264/D0010	FHS Fund	Equipment Purchase
Ashfield	District 37UB	Amazon Paym	V1051173	06/06/2024	259.99	Place & Comm	Supplies & Ser	C00264/D0010	FHS Fund	Equipment Purchase
Ashfield	District 37UB	Amazon Paym	V1051225	06/06/2024	166.49	Place & Comm	Supplies & Ser	C00264/D0010	FHS Fund	Equipment Purchase
Ashfield	District 37UB	Bloom Procure	V1050391	20/06/2024	50896.00	Place & Comm	Supplies & Ser	C00263/D2010	FHS Fund	Design Fees
Ashfield	District 37UB	Gleeds Buildin	V1051183	06/06/2024	690.00	Place & Comm	Supplies & Ser	C00265/D2000	FHS Fund	Payments to Contractors External
Ashfield	District 37UB	Gleeds Buildin	V1051184	06/06/2024	1710.00	Place & Comm	Supplies & Ser	C00265/D2000	FHS Fund	Payments to Contractors External
Ashfield	District 37UB	Kinver Busines	V1049651	20/06/2024	1800.00	Place & Comm	Supplies & Ser	C00263/D2010	FHS Fund	Project Management Fees
Ashfield	District 37UB	Kinver Busines	V1049651	20/06/2024	1800.00	Place & Comm	Supplies & Ser	C00264/D2010	FHS Fund	Project Management Fees
Ashfield	District 37UB	Kinver Busines	V1049651	20/06/2024	1600.00	Place & Comm	Supplies & Ser	C00265/D2010	FHS Fund	Project Management Fees
Ashfield	District 37UB	Manutan UK Li	V1051929	13/06/2024	80.00	Place & Comm	Supplies & Ser	C00264/D0010	FHS Fund	Equipment Purchase
Ashfield	District 37UB	Miller Knight R	V1051908	13/06/2024	117619.98	Place & Comm	Supplies & Ser	C00265/D2000	FHS Fund	Payments to Contractors External
Ashfield	District 37UB	National Grid	V1051961	14/06/2024	12171.45	Place & Comm	Supplies & Ser	C00265/D2000	FHS Fund	Payments to Contractors External
Ashfield	District 37UB	Stage Right Th	V1052016	20/06/2024	370.00	Place & Comm	Supplies & Ser	C00263/D2000	FHS Fund	Payments to Contractors External
Ashfield	District 37UB	Greenacre Rec	V1051054	06/06/2024	1137.50	Chief Executive	Employee Exp	C00269/A2000	General Fund	Agency Staff
Ashfield	District 37UB	Greenacre Rec	V1051055	06/06/2024	487.50	Chief Executive	Supplies & Ser	C00235/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	Greenacre Rec	V1051752	13/06/2024	2112.50	Chief Executive	Employee Exp	C00269/A2000	General Fund	Agency Staff
Ashfield	District 37UB	Greenacre Rec	V1051753	13/06/2024	325.00	Chief Executive	Supplies & Ser	C00235/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	Greenacre Rec	V1052085	20/06/2024	1787.50	Chief Executive	Employee Exp	C00269/A2000	General Fund	Agency Staff
Ashfield	District 37UB	Greenacre Rec	V1052565	27/06/2024	162.50	Chief Executive	Supplies & Ser	C00235/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	Greenacre Rec	V1052568	27/06/2024	3087.50	Chief Executive	Employee Exp	C00269/A2000	General Fund	Agency Staff
Ashfield	District 37UB	Bronbury Servi	V1052014	20/06/2024	11500.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Clark & Partne	V1052019	20/06/2024	4068.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	D Cresswell &	V1051573	13/06/2024	5432.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	D Cresswell &	V1051575	13/06/2024	10206.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	D Cresswell &	V1051695	13/06/2024	3670.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Dophin Mobilit	V1051963	14/06/2024	1936.34	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Kinver Busines	V1051180	06/06/2024	900.00	Housing & Ass	Supplies & Ser	C00293/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	Kinver Busines	V1051181	06/06/2024	900.00	Housing & Ass	Supplies & Ser	C00294/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	M.G. Electrical	V1051951	13/06/2024	3987.09	Housing & Ass	Supplies & Ser	G00002002/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Nationwide Wir	V1044523	06/06/2024	673.57	Housing & Ass	Supplies & Ser	C00267/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	Obam Lift Serv	V1051921	13/06/2024	4025.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Obam Lift Serv	V1052061	20/06/2024	5795.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Obam Lift Serv	V1052267	27/06/2024	5162.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	PB Property De	V1052586	27/06/2024	14840.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Rider Levett B	V1051164	06/06/2024	2750.00	Housing & Ass	Supplies & Ser	C00299/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	T Grant & Son	V1051571	13/06/2024	5785.00	Housing & Ass	Supplies & Ser	G00002002/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	T Grant & Son	V1051572	13/06/2024	2408.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	T Grant & Son	V1051574	13/06/2024	1180.00	Housing & Ass	Supplies & Ser	G00002002/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	TK Access Sol	V1051993	20/06/2024	2191.00	Housing & Ass	Supplies & Ser	G00002001/d2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Vaughandale C	V1051539	13/06/2024	6021.00	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Vaughandale C	V1051940	13/06/2024	5054.50	Housing & Ass	Supplies & Ser	G00002001/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Bloom Procure	V1052250	27/06/2024	3224.35	Place & Comm	Supplies & Ser	C00255003/D2	General Fund	Design Fees
Ashfield	District 37UB	City Environme	V1051744	13/06/2024	650.00	Place & Comm	Supplies & Ser	C00255007/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Curtins Consul	V1051609	27/06/2024	3156.00	Place & Comm	Supplies & Ser	C00255017/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Dennis Eadle L	V1051091	06/06/2024	2475.00	Place & Comm	Supplies & Ser	G00010001/D0	General Fund	Equipment Purchase
Ashfield	District 37UB	Focus Consult	V1052079	20/06/2024	26211.00	Place & Comm	Supplies & Ser	C00255015/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Focus Consult	V1052080	20/06/2024	32788.00	Place & Comm	Supplies & Ser	C00255009/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Fosse Contract	V1051548	13/06/2024	4668.63	Place & Comm	Supplies & Ser	C00255015/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	G2 Recruitmen	V1052194	20/06/2024	2137.50	Place & Comm	Supplies & Ser	C00255001/d2	General Fund	Professional and Consultancy Services
Ashfield	District 37UB	GAP Group Ltc	V1051138	06/06/2024	690.00	Place & Comm	Supplies & Ser	C00235/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	Greenacre Rec	V1051070	06/06/2024	1500.00	Place & Comm	Supplies & Ser	C00255001/D2	General Fund	Project Management Fees
Ashfield	District 37UB	Greenacre Rec	V1051317	06/06/2024	2000.00	Place & Comm	Supplies & Ser	C00255001/D2	General Fund	Project Management Fees
Ashfield	District 37UB	Influence Land	V1051036	06/06/2024	865.00	Place & Comm	Supplies & Ser	C00255017/D2	General Fund	Design Fees
Ashfield	District 37UB	Lindum Group	V1047787	06/06/2024	140564.83	Place & Comm	Supplies & Ser	C00255008/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Lindum Group	V1051648	13/06/2024	432501.24	Place & Comm	Supplies & Ser	C00255008/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Mapmatic Ltd	V1051197	06/06/2024	945.00	Place & Comm	Supplies & Ser	C00255003/d2	General Fund	Payments to Contractors External
Ashfield	District 37UB	MGF (Trench C	V1051490	06/06/2024	967.95	Place & Comm	Supplies & Ser	C00235/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	MGF (Trench C	V1052197	20/06/2024	1059.70	Place & Comm	Supplies & Ser	C00235/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	NBS Enterprise	V1051680	13/06/2024	1273.00	Place & Comm	Supplies & Ser	C00258004/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	NBS Enterprise	V1051680	13/06/2024	1273.00	Place & Comm	Supplies & Ser	C00300/D2000	General Fund	Payments to Contractors External
Ashfield	District 37UB	Perfect Circle	V1051045	13/06/2024	8403.23	Place & Comm	Supplies & Ser	C00255008/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Pulse Associat	V1051051	06/06/2024	960.00	Place & Comm	Supplies & Ser	C00255017/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	RammSanders	V1051492	06/06/2024	636.00	Place & Comm	Supplies & Ser	C00255003/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	Rodders Leask	V1051300	06/06/2024	28858.50	Place & Comm	Supplies & Ser	C00255003/D2	General Fund	Payments to Contractors External
Ashfield	District 37UB	SRP Toilet Hir	V1052049	20/06/2024	900.00	Place & Comm	Supplies & Ser	C00255009/D2	General Fund	Payments to Contractors External

Ashfield Distric 37UB	Thompson Tre V1051723	13/06/2024	1250.00	Place & Comm Supplies & Ser C00255015/D2 General Fund	Payments to Contractors External
Ashfield Distric 37UB	Thompson Tre V1051964	14/06/2024	500.00	Place & Comm Supplies & Ser C00255009/D2 General Fund	Payments to Contractors External
Ashfield Distric 37UB	Ward Cole Ltd V1051140	06/06/2024	700.00	Place & Comm Supplies & Ser C00269/D2000 General Fund	Payments to Contractors External
Ashfield Distric 37UB	Wildscapes Co V1051566	13/06/2024	399.14	Place & Comm Supplies & Ser C00255009/D2 General Fund	Payments to Contractors External
Ashfield Distric 37UB	AIM Surveing V1051046	06/06/2024	406.25	R & B Transfor Supplies & Ser C00235/D2000 General Fund	Payments to Contractors External
Ashfield Distric 37UB	CCS Media Lin V1051499	06/06/2024	38.55	R & B Transfor Supplies & Ser C00244/D2000 General Fund	Payments to Contractors External
Ashfield Distric 37UB	CCS Media Lin V1051500	06/06/2024	50.00	R & B Transfor Supplies & Ser C00244/D2000 General Fund	Payments to Contractors External
Ashfield Distric 37UB	CCS Media Lin V1052224	27/06/2024	185.00	R & B Transfor Supplies & Ser C00244/D2000 General Fund	Payments to Contractors External
Ashfield Distric 37UB	CCS Media Lin V1052228	27/06/2024	675.00	R & B Transfor Supplies & Ser c00244/d2000 General Fund	Payments to Contractors External
Ashfield Distric 37UB	G2 Recruitmen V1050380	20/06/2024	-1368.00	R & B Transfor Supplies & Ser C00255001/D2 General Fund	Professional and Consultancy Services
Ashfield Distric 37UB	Mercateo UK L V1051081	06/06/2024	151.70	R & B Transfor Supplies & Ser C00244/D2000 General Fund	Payments to Contractors External
Ashfield Distric 37UB	Mercateo UK L V1051082	06/06/2024	4.95	R & B Transfor Supplies & Ser C00244/D2000 General Fund	Payments to Contractors External
Ashfield Distric 37UB	Mercateo UK L V1051082	06/06/2024	44.00	R & B Transfor Supplies & Ser C00244/D2000 General Fund	Payments to Contractors External
Ashfield Distric 37UB	Mercateo UK L V1051965	14/06/2024	717.20	R & B Transfor Supplies & Ser C00244/D2000 General Fund	Payments to Contractors External
Ashfield Distric 37UB	Water Plus Lir V1051663	13/06/2024	97.42	R & B Transfor Premises Expe C00255017/B4 General Fund	Water rates
Ashfield Distric 37UB	ABCA Systems V1051086	06/06/2024	2475.00	Housing & Ass Supplies & Ser G00450010/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	ABCA Systems V1051087	06/06/2024	22725.00	Housing & Ass Supplies & Ser G00450010/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	BRITSCAFF L V1051200	06/06/2024	7717.10	Housing & Ass Supplies & Ser G00460006/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	Green Gnomes V1051239	06/06/2024	5865.00	Housing & Ass Supplies & Ser G00460006/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	Hire Station Ltc V1051312	20/06/2024	230.00	Housing & Ass Supplies & Ser G00460006/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	Hire Station Ltc V1051313	20/06/2024	99.36	Housing & Ass Supplies & Ser G00460006/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	Hire Station Ltc V1051918	20/06/2024	198.72	Housing & Ass Supplies & Ser G00460006/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	Hire Station Ltc V1051919	20/06/2024	298.08	Housing & Ass Supplies & Ser G00460006/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	Mills Green De V1051735	13/06/2024	4685.70	Housing & Ass Supplies & Ser G00460006/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	Street Space L V1051035	06/06/2024	1292.45	Housing & Ass Supplies & Ser G00460007/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	United Living SV1051182	06/06/2024	98443.14	Housing & Ass Supplies & Ser G00450006/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	United Living SV1051182	06/06/2024	19572.82	Housing & Ass Supplies & Ser G00470001/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	United Living SV1051182	06/06/2024	216738.79	Housing & Ass Supplies & Ser G00460006/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	Via East Midlar V1052123	24/06/2024	1120.42	Housing & Ass Supplies & Ser G00470002/D2 HRA Decent H	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1050827	06/06/2024	13.15	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1050835	06/06/2024	11.63	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1050836	06/06/2024	-66.44	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1050838	06/06/2024	32.77	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1050841	06/06/2024	24.53	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1050905	06/06/2024	34.53	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1051032	06/06/2024	33.77	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1051159	06/06/2024	-28.84	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1050005	13/06/2024	13.11	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1051251	13/06/2024	262.30	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1051299	13/06/2024	-79.05	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1051252	20/06/2024	245.14	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1051258	20/06/2024	15.26	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1051992	20/06/2024	176.53	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1052265	27/06/2024	19.97	Housing & Ass Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	Morph Ecologic V1051160	06/06/2024	6876.18	Housing & Ass Supplies & Ser C00303/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	CCS Media Lin V1052228	27/06/2024	675.00	R & B Transfor Supplies & Ser a00930/d2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	e.on Next V1051664	13/06/2024	15.81	R & B Transfor Supplies & Ser C00280/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	Mercateo UK L V1051965	14/06/2024	717.20	R & B Transfor Supplies & Ser G00930/D2000 HRA General	Payments to Contractors External
Ashfield Distric 37UB	Legend Chauff V1052183	20/06/2024	800.00	Chief Executive Transport Rela A01001/C201 Democratic Co	Hire of vehicles
Ashfield Distric 37UB	Mazars LLP V1052287	27/06/2024	39901.50	R & B Transfor Supplies & Ser A01003/D2010 Democratic Co	Audit Fees
Ashfield Distric 37UB	AKW Medi-Car V1051391	10/06/2024	205.20	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	AKW Medi-Car V1051391	10/06/2024	194.00	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	AKW Medi-Car V1051391	10/06/2024	918.30	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	AKW Medi-Car V1051784	17/06/2024	459.15	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	AKW Medi-Car V1051784	17/06/2024	54.60	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	City Plumbing V1051793	17/06/2024	610.00	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	Crown Paints L V1051791	17/06/2024	24.56	Housing & Ass Recharges T35022/K002 Housing Stock	Direct Work Recharges
Ashfield Distric 37UB	Crown Paints L V1051791	17/06/2024	13.08	Housing & Ass Recharges T35022/K002 Housing Stock	Direct Work Recharges
Ashfield Distric 37UB	Crown Paints L V1051791	17/06/2024	39.38	Housing & Ass Recharges T35022/K002 Housing Stock	Direct Work Recharges
Ashfield Distric 37UB	Crown Paints L V1051791	17/06/2024	15.31	Housing & Ass Recharges T35022/K002 Housing Stock	Direct Work Recharges
Ashfield Distric 37UB	Crown Paints L V1051864	17/06/2024	124.44	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	Crown Paints L V1051864	17/06/2024	376.35	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	Crown Paints L V1051864	17/06/2024	320.45	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	Crown Paints L V1051864	17/06/2024	63.06	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	Crown Paints L V1051864	17/06/2024	325.50	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	Crown Paints L V1051866	17/06/2024	144.00	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	High Park Indu V1051877	17/06/2024	36.58	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External
Ashfield Distric 37UB	High Park Indu V1051878	17/06/2024	73.16	Housing & Ass Supplies & Ser T35026/D2000 Housing Stock	Payments to Contractors External













Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	72.69	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	13.68	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	63.90	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	38.00	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	220.32	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	25.49	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	24.96	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	28.40	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	132.28	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	98.36	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052169	24/06/2024	391.40	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052169	24/06/2024	14.70	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052169	24/06/2024	25.92	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052169	24/06/2024	37.44	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052169	24/06/2024	40.30	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052170	24/06/2024	185.56	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052171	24/06/2024	26.80	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052171	24/06/2024	53.34	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052171	24/06/2024	13.38	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052171	24/06/2024	104.20	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wolseley UK L V1052171	24/06/2024	85.50	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wood Lane Tir V1051420	10/06/2024	287.70	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wood Lane Tir V1051813	17/06/2024	1252.80	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wood Lane Tir V1051813	17/06/2024	39.00	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Wood Lane Tir V1051813	17/06/2024	587.50	Housing & Ass Supplies & Ser T35026/D2000	Housing Stock	Payments to Contractors	External
Ashfield Distric 37UB	Ducklinas Char V1051956	13/06/2024	2000.00	R & B Transfor Supplies & Ser T24023/D400	Other Balance:	Internal Expenses	
Ashfield Distric 37UB	Bapp Industrial V1051229	06/06/2024	20.00	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Bucher Municir V1051554	13/06/2024	61.28	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Bucher Municir V1051554	13/06/2024	12.08	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Bucher Municir V1051554	13/06/2024	33.58	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Bucher Municir V1051554	13/06/2024	120.22	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Bunce Ashburv V1051092	13/06/2024	185.00	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Bunce Ashburv V1051092	13/06/2024	260.00	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Bunce Ashburv V1051092	13/06/2024	1894.16	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Bunce Ashburv V1051092	13/06/2024	30.00	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Buntinqs (Aqri) V1051145	06/06/2024	22.50	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Buntinqs (Aqri) V1051145	06/06/2024	7.50	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Buntinqs (Aqri) V1051146	06/06/2024	80.00	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Certas Energy V1051069	06/06/2024	3029.04	Place & Comm Supplies & Ser T35001/D0010	Stock Account	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Certas Energy V1051549	13/06/2024	20280.49	Place & Comm Supplies & Ser T35001/D0010	Stock Account	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Certas Energy V1051692	13/06/2024	3148.00	Place & Comm Supplies & Ser T35001/D0010	Stock Account	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Certas Energy V1052298	27/06/2024	2991.51	Place & Comm Supplies & Ser T35001/D0010	Stock Account	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Chemodex Ltd V1051090	06/06/2024	48.00	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Chemodex Ltd V1051622	13/06/2024	490.00	Place & Comm Supplies & Ser T35001/D0010	Stock Account	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Chemodex Ltd V1052227	27/06/2024	270.00	Place & Comm Supplies & Ser T35001/D0010	Stock Account	Chemicals and Materials	Purchase
Ashfield Distric 37UB	County Battery V1051219	06/06/2024	3.36	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	County Battery V1052038	20/06/2024	84.44	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Davmac Spare V1051550	13/06/2024	5.43	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Davmac Spare V1051550	13/06/2024	5.43	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Davmac Spare V1051613	13/06/2024	18.70	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Davmac Spare V1051650	13/06/2024	6.07	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Davmac Spare V1052001	20/06/2024	21.39	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Davmac Spare V1052179	20/06/2024	15.58	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Davmac Spare V1052201	27/06/2024	21.39	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Davmac Spare V1052275	27/06/2024	17.04	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Dennis Eagle L V1051238	06/06/2024	4725.60	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Engineering an V1052172	20/06/2024	59.25	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Eurotrucks (Ma V1051066	06/06/2024	210.00	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Eurotrucks (Ma V1051089	06/06/2024	500.00	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Express Hose i V1051515	13/06/2024	11.50	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Express Hose i V1051515	13/06/2024	33.73	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Express Hose i V1051515	13/06/2024	16.92	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Express Hose i V1051515	13/06/2024	19.64	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Express Hose i V1051649	13/06/2024	169.22	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Ford Motor Cor V1051053	06/06/2024	60.61	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Ford Motor Cor V1051121	06/06/2024	46.24	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Ford Motor Cor V1051163	06/06/2024	111.55	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	
Ashfield Distric 37UB	Ford Motor Cor V1051163	06/06/2024	237.54	Place & Comm Transport Rela T35002/C011	Stock Account	Parts	



Ashfield Distric 37UB	Ford Motor Cor V1051491	06/06/2024	34.62	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051491	06/06/2024	100.58	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051491	06/06/2024	77.56	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051619	20/06/2024	73.61	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051619	20/06/2024	24.25	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051655	20/06/2024	23.67	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051910	20/06/2024	81.17	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052021	20/06/2024	9.40	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052021	20/06/2024	91.92	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052076	20/06/2024	56.50	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052076	20/06/2024	56.62	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052076	20/06/2024	98.16	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052076	20/06/2024	50.16	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052076	20/06/2024	67.20	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052200	27/06/2024	0.03	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052200	27/06/2024	73.76	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052200	27/06/2024	155.20	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Ford Motor Cor V1052226	27/06/2024	71.75	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Henton & Chat V1051301	06/06/2024	416.40	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Henton & Chat V1051310	13/06/2024	18.88	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Henton & Chat V1051524	13/06/2024	37.82	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Henton & Chat V1051524	13/06/2024	69.60	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Henton & Chat V1051524	13/06/2024	17.40	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Henton & Chat V1052028	20/06/2024	29.60	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	HGV Direct Ltd V1051291	06/06/2024	40.46	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	HGV Direct Ltd V1052003	20/06/2024	43.50	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Howardson Ltd V1051923	13/06/2024	155.39	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Hucknall Bypas V1051517	13/06/2024	805.53	Place & Comm Supplies & Ser	T35001/D0010	Stock Account	Chemicals and Materials Purchase
Ashfield Distric 37UB	Maurice Hill Tr: V1051043	06/06/2024	113.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Maurice Hill Tr: V1051043	06/06/2024	71.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Maurice Hill Tr: V1052248	27/06/2024	121.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Maurice Hill Tr: V1052248	27/06/2024	24.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Minorfern Ltd V1051061	06/06/2024	17.94	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Minorfern Ltd V1051067	06/06/2024	11.96	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Minorfern Ltd V1051535	13/06/2024	9.16	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	MOTUS Comrr V1051123	06/06/2024	493.48	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	MOTUS Comrr V1051290	06/06/2024	119.91	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	MOTUS Comrr V1052020	20/06/2024	252.55	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	MOTUS Comrr V1052020	20/06/2024	252.55	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	MOTUS Comrr V1052020	20/06/2024	803.37	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	P S Marsden (L V1052207	27/06/2024	97.52	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	P S Marsden (L V1052207	27/06/2024	143.28	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	P S Marsden (L V1052207	27/06/2024	72.25	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	PB Auto Electri V1051003	06/06/2024	325.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	PB Auto Electri V1051058	06/06/2024	268.38	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	PB Auto Electri V1051178	06/06/2024	295.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	PB Auto Electri V1052205	27/06/2024	18.95	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	PB Auto Electri V1052247	27/06/2024	5.40	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	PB Autofactors V1051518	13/06/2024	34.95	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	PB Autofactors V1051518	13/06/2024	24.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	PB Autofactors V1051518	13/06/2024	20.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Russells (Kirbv V1051237	06/06/2024	40.43	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Russells (Kirbv V1051237	06/06/2024	29.45	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Spaldinqs UK L V1051161	06/06/2024	19.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Station Motors V1051576	13/06/2024	115.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Station Motors V1051577	13/06/2024	366.14	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Station Motors V1051578	13/06/2024	45.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Terberg Matec V1051039	06/06/2024	108.09	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Terberg Matec V1051039	06/06/2024	16.65	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Terberg Matec V1051039	06/06/2024	138.36	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Terberg Matec V1051039	06/06/2024	17.72	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Terberg Matec V1051039	06/06/2024	1044.05	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Terberg Matec V1051039	06/06/2024	41.68	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Terberg Matec V1051039	06/06/2024	-136.67	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Terberg Matec V1051059	06/06/2024	359.11	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	Terberg Matec V1052063	20/06/2024	290.46	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	The Lock Shop V1051120	06/06/2024	85.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts
Ashfield Distric 37UB	The Lock Shop V1051949	13/06/2024	30.00	Place & Comm Transport	Rela T35002/C011	Stock Account	Parts

Ashfield Distric 37UB	The Lock Shop V1051949	13/06/2024	15.00	Place & Comm Transport Relat	T35002/C011	Stock Account Parts
Ashfield Distric 37UB	The Lock Shop V1052219	27/06/2024	140.00	Place & Comm Transport Relat	T35002/C011	Stock Account Parts
Ashfield Distric 37UB	REDACTED V1052002	20/06/2024	800.00	R & B Transfor Income	T06217/J102	Sundry Credito Contributions
Ashfield Distric 37UB	JV315653	03/06/2024	6316513.70	R & B Transfor Supplies & Ser	T07015/D6000	Sundry Debtor: Reimbursements
Ashfield Distric 37UB	JV315653	03/06/2024	986238.00	R & B Transfor Supplies & Ser	T07018/D6000	Sundry Debtor: Reimbursements
Ashfield Distric 37UB	JV315653	03/06/2024	322386.00	R & B Transfor Supplies & Ser	T07020/D6000	Sundry Debtor: Reimbursements
Ashfield Distric 37UB	Condair Limite V1036515	13/06/2024	-95.00	R & B Transfor Income	T07019002/J11	Sundry Debtor: Deductions
Ashfield Distric 37UB	A B Waste Dis V1052291	27/06/2024	2700.00	Housinq & Ass Supplies & Ser	T36006008/D2	Work in Progre Pavments to Contractors External
Ashfield Distric 37UB	Nivaa People V1051260	06/06/2024	10.35	Housinq & Ass Employee Expe	G58000/A2000	Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1051261	06/06/2024	787.50	Housinq & Ass Employee Expe	G58000/A2000	Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1051262	06/06/2024	6.30	Housinq & Ass Employee Expe	G58000/A2000	Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1051263	06/06/2024	787.50	Housinq & Ass Employee Expe	G58000/A2000	Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1051264	06/06/2024	1.80	Housinq & Ass Employee Expe	G58000/A2000	Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1051270	06/06/2024	525.00	Housinq & Ass Employee Expe	G58000/A2000	Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1051687	20/06/2024	5.85	Housinq & Ass Employee Expe	G58000/A2000	Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1052018	20/06/2024	787.50	Housinq & Ass Employee Expe	G58000/A2000	Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1052187	20/06/2024	525.00	Housinq & Ass Employee Expe	G58000/A2000	Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1052032	27/06/2024	5.40	Housinq & Ass Employee Expe	G58000/A2000	Assets & Inves Agency Staff
Ashfield Distric 37UB	British Telecor V1051306	06/06/2024	225.28	Housinq & Ass Supplies & Ser	G51013/D3010	Housinq OP an Telephones
Ashfield Distric 37UB	Edwards Metal V1051807	17/06/2024	55.20	Housinq & Ass Premises Expe	G51022/B0040	Housinq OP an General: Building Repairs & Courts
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	45.00	Housinq & Ass Premises Expe	G51017/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	45.00	Housinq & Ass Premises Expe	G51017/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	50.00	Housinq & Ass Premises Expe	G51030/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	150.00	Housinq & Ass Premises Expe	G51032/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	13.20	Housinq & Ass Premises Expe	G51051/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	30.00	Housinq & Ass Premises Expe	G51017/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	75.00	Housinq & Ass Premises Expe	G51033/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	13.20	Housinq & Ass Premises Expe	G51063/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	22.00	Housinq & Ass Premises Expe	G51066/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	14.00	Housinq & Ass Premises Expe	G51055/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	22.00	Housinq & Ass Premises Expe	G51036/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	38.00	Housinq & Ass Premises Expe	G51037/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	39.20	Housinq & Ass Premises Expe	G51061/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	26.40	Housinq & Ass Premises Expe	G51052/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	50.00	Housinq & Ass Premises Expe	G51013/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	38.00	Housinq & Ass Premises Expe	G51017/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	24.00	Housinq & Ass Premises Expe	G51035/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	22.00	Housinq & Ass Premises Expe	G51036/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	90.00	Housinq & Ass Premises Expe	G51027/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	22.00	Housinq & Ass Premises Expe	G51053/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1051960	13/06/2024	33.00	Housinq & Ass Premises Expe	G51054/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1052086	20/06/2024	120.00	Housinq & Ass Premises Expe	G51015/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1052086	20/06/2024	50.00	Housinq & Ass Premises Expe	G51028/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1052086	20/06/2024	35.00	Housinq & Ass Premises Expe	G51023/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1052086	20/06/2024	17.50	Housinq & Ass Premises Expe	G51057/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1052086	20/06/2024	14.00	Housinq & Ass Premises Expe	G51057/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Excel Cleaninq V1052086	20/06/2024	42.00	Housinq & Ass Premises Expe	G51012/B0030	Housinq OP an Window Cleaninq
Ashfield Distric 37UB	Hoot Fire & Se V1052342	27/06/2024	172.00	Housinq & Ass Premises Expe	G51027/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052343	27/06/2024	172.00	Housinq & Ass Premises Expe	G51007/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052344	27/06/2024	172.00	Housinq & Ass Premises Expe	G51021/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052345	27/06/2024	172.00	Housinq & Ass Premises Expe	G51026/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052346	27/06/2024	172.00	Housinq & Ass Premises Expe	G51015/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052347	27/06/2024	172.00	Housinq & Ass Premises Expe	G51009/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052348	27/06/2024	172.00	Housinq & Ass Premises Expe	G51022/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052349	27/06/2024	172.00	Housinq & Ass Premises Expe	G51013/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052350	27/06/2024	172.00	Housinq & Ass Premises Expe	G51028/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052351	27/06/2024	172.00	Housinq & Ass Premises Expe	G51023/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052352	27/06/2024	172.00	Housinq & Ass Premises Expe	G51030/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052353	27/06/2024	172.00	Housinq & Ass Premises Expe	G51008/B0030	Housinq OP an Fire Alarms
Ashfield Distric 37UB	Morris Vermap V1052081	20/06/2024	584.00	Housinq & Ass Premises Expe	G51030/B0030	Housinq OP an Lift
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	3.51	Housinq & Ass Premises Expe	G51015/B401	Housinq OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	3.51	Housinq & Ass Premises Expe	G51015/B401	Housinq OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	3.51	Housinq & Ass Premises Expe	G51015/B401	Housinq OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	26.94	Housinq & Ass Premises Expe	G51015/B401	Housinq OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	26.94	Housinq & Ass Premises Expe	G51022/B401	Housinq OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	13.90	Housinq & Ass Premises Expe	G51021/B401	Housinq OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	25.61	Housinq & Ass Premises Expe	G51023/B401	Housinq OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	81.51	Housinq & Ass Premises Expe	G51027/B401	Housinq OP an Water rates











Ashfield Distric 37UB	EDF Energy 1   V1052046	20/06/2024	40.02	Housing & Ass Premises	Expe G23011052/B1 Housing Rever Electricity
Ashfield Distric 37UB	Excel Cleaning V1052086	20/06/2024	25.00	Housing & Ass Premises	Expe G23100007/B0 Housing Rever Window Cleaning
Ashfield Distric 37UB	Hoot Fire & Se V1052323	27/06/2024	65.00	Housing & Ass Premises	Expe G23100002/B0 Housing Rever Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052359	27/06/2024	65.00	Housing & Ass Premises	Expe G23100007/B0 Housing Rever Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	JPF Systems LV1051210	06/06/2024	60.00	Housing & Ass Premises	Expe G23100002/B0 Housing Rever Automatic Doors
Ashfield Distric 37UB	M Shooter Elec V1051284	06/06/2024	68.50	Housing & Ass Premises	Expe G23100002/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	M Shooter Elec V1051583	13/06/2024	35.00	Housing & Ass Premises	Expe G23100007/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	M Shooter Elec V1051588	13/06/2024	35.00	Housing & Ass Premises	Expe G23100003/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	M Shooter Elec V1051589	13/06/2024	35.00	Housing & Ass Premises	Expe G23100006/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	M Shooter Elec V1051590	13/06/2024	57.50	Housing & Ass Premises	Expe G23100002/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	M Shooter Elec V1051591	13/06/2024	35.00	Housing & Ass Premises	Expe G23100004/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	M Shooter Elec V1052327	27/06/2024	57.50	Housing & Ass Premises	Expe G23100002/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	M Shooter Elec V1052331	27/06/2024	35.00	Housing & Ass Premises	Expe G23100004/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	M Shooter Elec V1052332	27/06/2024	35.00	Housing & Ass Premises	Expe G23100006/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	M Shooter Elec V1052333	27/06/2024	35.00	Housing & Ass Premises	Expe G23100003/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	M Shooter Elec V1052334	27/06/2024	35.00	Housing & Ass Premises	Expe G23100007/B0 Housing Rever Emeraency Lightina
Ashfield Distric 37UB	Pete Burton Bu V1051275	06/06/2024	127.00	Housing & Ass Premises	Expe G23100006/B0 Housing Rever Vandalism Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1051277	06/06/2024	71.50	Housing & Ass Premises	Expe G23100006/B0 Housing Rever Vandalism Repairs Asset Maintenance
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	33.00	Housing & Ass Premises	Expe G23100004/B4 Housing Rever Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	25.61	Housing & Ass Premises	Expe G23100007/B4 Housing Rever Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	25.61	Housing & Ass Premises	Expe G23100002/B4 Housing Rever Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	21.28	Housing & Ass Premises	Expe G23100003/B4 Housing Rever Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	19.66	Housing & Ass Premises	Expe G23100006/B4 Housing Rever Water rates
Ashfield Distric 37UB	Total Gas & Pc V1050888	06/06/2024	452.32	Housing & Ass Premises	Expe G23011027/B1 Housing Rever Electricity
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	102.31	Housing & Ass Premises	Expe G23100007/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	62.05	Housing & Ass Premises	Expe G23100004/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	102.61	Housing & Ass Premises	Expe G23100006/B1 Housing Rever Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	162.79	Housing & Ass Premises	Expe G23100002/B1 Housing Rever Gas
Ashfield Distric 37UB	Daisv Corporat V1051521	13/06/2024	16.71	R & B Transfor Premises	Expe G23100004/B0 Housing Rever Radio Controlled /Radio Equipment
Ashfield Distric 37UB	Daisv Corporat V1051521	13/06/2024	16.71	R & B Transfor Premises	Expe G23100006/B0 Housing Rever Radio Controlled /Radio Equipment
Ashfield Distric 37UB	Daisv Telecom V1051519	13/06/2024	50.66	R & B Transfor Supplies & Ser	G23100002/d3 Housing Rever Telephones
Ashfield Distric 37UB	Daisv Telecom V1051519	13/06/2024	122.38	R & B Transfor Supplies & Ser	G23100007/d3 Housing Rever Telephones
Ashfield Distric 37UB	EDF Enerav 1   V1052043	20/06/2024	113.60	R & B Transfor Premises	Expe G23100002/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1052043	20/06/2024	109.55	R & B Transfor Premises	Expe G23100007/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1052043	20/06/2024	98.23	R & B Transfor Premises	Expe G23100004/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1052043	20/06/2024	41.27	R & B Transfor Premises	Expe G23100006/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Enerav 1   V1052043	20/06/2024	96.27	R & B Transfor Premises	Expe G23100003/B1 Housing Rever Electricity
Ashfield Distric 37UB	Emerald Law V1051697	13/06/2024	1944.38	R & B Transfor Supplies & Ser	G23000/D2000 Housing Rever Leqal Expenses
Ashfield Distric 37UB	Mansfield Distr V1051508	06/06/2024	6061.90	R & B Transfor Employee Exp	G23000/A2000 Housing Rever Divisional Training
Ashfield Distric 37UB	Mansfield Distr V1051508	06/06/2024	0.00	R & B Transfor Employee Exp	G23000/A2000 Housing Rever Corporate Training
Ashfield Distric 37UB	The Housing OV1051042	06/06/2024	54756.57	R & B Transfor Supplies & Ser	G23000/D2010 Housing Rever Professional and Consultancy Services
Ashfield Distric 37UB	British Gas Tra V1051215	06/06/2024	-6.91	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	British Gas Tra V1051216	06/06/2024	29.86	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	British Gas Tra V1052266	27/06/2024	258.34	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051157	06/06/2024	20.79	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051247	06/06/2024	10.40	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051688	13/06/2024	15.08	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051689	13/06/2024	20.00	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051248	20/06/2024	93.60	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051249	20/06/2024	78.64	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051250	20/06/2024	0.34	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051297	20/06/2024	-5.42	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051298	20/06/2024	-116.05	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051984	20/06/2024	28.61	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav 1   V1051008	06/06/2024	27.94	Housing & Ass Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051626	13/06/2024	0.67	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051645	13/06/2024	31.13	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051631	13/06/2024	50.42	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051632	13/06/2024	46.76	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051633	13/06/2024	39.60	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051634	13/06/2024	40.02	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051635	13/06/2024	36.70	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051636	13/06/2024	83.53	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051637	13/06/2024	105.38	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051638	13/06/2024	189.41	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051639	13/06/2024	215.05	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051641	13/06/2024	196.78	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges
Ashfield Distric 37UB	EDF Enerav Ct V1051642	13/06/2024	152.18	R & B Transfor Premises	Expe G70000/B104 HS Manaqeme Void Properties Utility charges

























Ashfield Distric 37UB	Niyaa People	V1051478	10/06/2024	1032.50	Housing & Ass	Employee Expr	G55001/A2000	Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People	V1051479	10/06/2024	1295.00	Housing & Ass	Employee Expr	G55001/A2000	Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People	V1051480	10/06/2024	134.55	Housing & Ass	Employee Expr	G55001/A2000	Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People	V1051481	10/06/2024	1295.00	Housing & Ass	Employee Expr	G55001/A2000	Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People	V1051872	17/06/2024	525.00	Housing & Ass	Employee Expr	G55001/A2000	Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People	V1051873	17/06/2024	132.75	Housing & Ass	Employee Expr	G55001/A2000	Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People	V1052116	24/06/2024	945.00	Housing & Ass	Employee Expr	G55001/A2000	Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People	V1052117	24/06/2024	22.95	Housing & Ass	Employee Expr	G55001/A2000	Technical Serv Agency Staff
Ashfield Distric 37UB	Royal Mail	V1051048	06/06/2024	34.82	R & B Transfor	Supplies & Ser	G55002/D3010	Technical Serv Postages
Ashfield Distric 37UB	Royal Mail	V1051570	13/06/2024	47.45	R & B Transfor	Supplies & Ser	G55002/D3010	Technical Serv Postages
Ashfield Distric 37UB	Royal Mail	V1051759	27/06/2024	37.70	R & B Transfor	Supplies & Ser	G55002/D3010	Technical Serv Postages
Ashfield Distric 37UB	A B Waste Disi	V1051062	06/06/2024	54.17	Housing & Ass	Supplies & Ser	G52001/D0030	Tenancy Servc Skip Hire
Ashfield Distric 37UB	A B Waste Disi	V1051063	06/06/2024	50.00	Housing & Ass	Supplies & Ser	G52002/D0030	Tenancy Servc Skip Hire
Ashfield Distric 37UB	A B Waste Disi	V1051064	06/06/2024	280.00	Housing & Ass	Supplies & Ser	G52001/D0030	Tenancy Servc Skip Hire
Ashfield Distric 37UB	A B Waste Disi	V1051065	06/06/2024	175.00	Housing & Ass	Supplies & Ser	G52002/D0030	Tenancy Servc Skip Hire
Ashfield Distric 37UB	A B Waste Disi	V1051068	06/06/2024	265.00	Housing & Ass	Supplies & Ser	G52002/D0030	Tenancy Servc Skip Hire
Ashfield Distric 37UB	A B Waste Disi	V1051113	06/06/2024	80.00	Housing & Ass	Supplies & Ser	G52001/D0030	Tenancy Servc Skip Hire
Ashfield Distric 37UB	A B Waste Disi	V1051113	06/06/2024	265.00	Housing & Ass	Supplies & Ser	G52001/D0030	Tenancy Servc Skip Hire
Ashfield Distric 37UB	A B Waste Disi	V1051114	06/06/2024	265.00	Housing & Ass	Supplies & Ser	G52004/D0030	Tenancy Servc Skip Hire
Ashfield Distric 37UB	Close Invoice FV	V1051151	06/06/2024	1244.87	Housing & Ass	Employee Expr	G52000/A2000	Tenancy Servc Agency Staff
Ashfield Distric 37UB	Close Invoice FV	V1051151	06/06/2024	1244.48	Housing & Ass	Employee Expr	G52000/A2000	Tenancy Servc Agency Staff
Ashfield Distric 37UB	Close Invoice FV	V1051691	13/06/2024	1244.48	Housing & Ass	Employee Expr	G52000/A2000	Tenancy Servc Agency Staff
Ashfield Distric 37UB	Close Invoice FV	V1052047	20/06/2024	1244.48	Housing & Ass	Employee Expr	G52000/A2000	Tenancy Servc Agency Staff
Ashfield Distric 37UB	Close Invoice FV	V1052284	27/06/2024	1244.48	Housing & Ass	Employee Expr	G52000/A2000	Tenancy Servc Agency Staff
Ashfield Distric 37UB	Close Invoice FV	V1052285	27/06/2024	1800.00	Housing & Ass	Employee Expr	G52000/A2000	Tenancy Servc Agency Staff
Ashfield Distric 37UB	The Lock Shop	V1051411	10/06/2024	40.92	Housing & Ass	Supplies & Ser	G52000/D0010	Tenancy Servc Chemicals and Materials Purchase
Ashfield Distric 37UB	Experian Ltd	V1051314	13/06/2024	45.35	R & B Transfor	Supplies & Ser	G52000/D2000	Tenancy Servc Leqal Expenses
Ashfield Distric 37UB	Royal Mail	V1051048	06/06/2024	279.86	R & B Transfor	Supplies & Ser	G52000/D3010	Tenancy Servc Postages
Ashfield Distric 37UB	Royal Mail	V1051570	13/06/2024	114.66	R & B Transfor	Supplies & Ser	G52000/D3010	Tenancy Servc Postages
Ashfield Distric 37UB	Royal Mail	V1051759	27/06/2024	32.20	R & B Transfor	Supplies & Ser	G52000/D3010	Tenancy Servc Postages
Ashfield Distric 37UB	ACE-ABC	V1051134	06/06/2024	95.28	Housing & Ass	Transport Rela	G54000/C103	Tenant Particp Vehicles Contract Hire
Ashfield Distric 37UB	BES Group Ele	V1052011	20/06/2024	222.00	Housing & Ass	Premises Expe	C25022/B0020	Community Cε Fixed Electrical Testinq
Ashfield Distric 37UB	BFP Services I	V1051204	20/06/2024	247.50	Housing & Ass	Premises Expe	C25022/B0020	Community Cε Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Hoot Fire & Se	V1052319	27/06/2024	65.00	Housing & Ass	Premises Expe	C25020/B0020	Community Cε Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se	V1052360	27/06/2024	65.00	Housing & Ass	Premises Expe	C25022/B0020	Community Cε Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	M Shooter Elec	V1051592	13/06/2024	35.00	Housing & Ass	Premises Expe	C25022/B0020	Community Cε Emeragncy Lightinq
Ashfield Distric 37UB	M Shooter Elec	V1051595	13/06/2024	35.00	Housing & Ass	Premises Expe	C25027/B0020	Community Cε Emeragncy Lightinq
Ashfield Distric 37UB	M Shooter Elec	V1051597	13/06/2024	35.00	Housing & Ass	Premises Expe	C25020/B0020	Community Cε Emeragncy Lightinq
Ashfield Distric 37UB	M Shooter Elec	V1051597	13/06/2024	35.00	Housing & Ass	Premises Expe	C25020/B0020	Community Cε Emeragncy Lightinq
Ashfield Distric 37UB	M Shooter Elec	V1052336	27/06/2024	35.00	Housing & Ass	Premises Expe	C25027/B0020	Community Cε Emeragncy Lightinq
Ashfield Distric 37UB	M Shooter Elec	V1052338	27/06/2024	35.00	Housing & Ass	Premises Expe	C25020/B0020	Community Cε Emeragncy Lightinq
Ashfield Distric 37UB	Smarta Water I	V1052302	27/06/2024	63.16	Housing & Ass	Premises Expe	C25020/B401	Community Cε Water rates
Ashfield Distric 37UB	Smarta Water I	V1052302	27/06/2024	19.66	Housing & Ass	Premises Expe	C25022/B401	Community Cε Water rates
Ashfield Distric 37UB	Smarta Water I	V1052302	27/06/2024	9.33	Housing & Ass	Premises Expe	C25027/B401	Community Cε Water rates
Ashfield Distric 37UB	Total Gas & Pc	V1052051	20/06/2024	215.94	Housing & Ass	Premises Expe	C25020/B101	Community Cε Gas
Ashfield Distric 37UB	Total Gas & Pc	V1052051	20/06/2024	79.20	Housing & Ass	Premises Expe	C25022/B101	Community Cε Gas
Ashfield Distric 37UB	EDF Eneray 1	V1052043	20/06/2024	467.53	R & B Transfor	Premises Expe	C25027/B102	Community Cε Electricity
Ashfield Distric 37UB	EDF Eneray 1	V1052043	20/06/2024	84.38	R & B Transfor	Premises Expe	C25020/B102	Community Cε Electricity
Ashfield Distric 37UB	EDF Eneray 1	V1052043	20/06/2024	134.61	R & B Transfor	Premises Expe	C25022/B102	Community Cε Electricity
Ashfield Distric 37UB	Cockell Electric	V1050557	06/06/2024	80.00	Housing & Ass	Premises Expe	D35600003/B0	Asset Maintenε Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electric	V1050558	06/06/2024	111.85	Housing & Ass	Premises Expe	D35100001/B0	Asset Maintenε Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electric	V1051052	06/06/2024	280.00	Housing & Ass	Premises Expe	D35820004/B0	Asset Maintenε Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electric	V1051208	13/06/2024	1524.69	Housing & Ass	Premises Expe	D35865/B0010	Asset Maintenε Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electric	V1051627	13/06/2024	40.00	Housing & Ass	Premises Expe	D35820002/B0	Asset Maintenε Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electric	V1051715	13/06/2024	110.00	Housing & Ass	Premises Expe	D35600003/B0	Asset Maintenε Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electric	V1051943	13/06/2024	960.00	Housing & Ass	Premises Expe	D35820004/B0	Asset Maintenε Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Davin hulme Se	V1049981	06/06/2024	528.00	Housing & Ass	Premises Expe	D35100001/B0	Asset Maintenε General Repairs Asset Maintenance
Ashfield Distric 37UB	Davin hulme Se	V1051288	06/06/2024	544.50	Housing & Ass	Premises Expe	D35100001/B0	Asset Maintenε General Repairs Asset Maintenance
Ashfield Distric 37UB	Edwards Metal	V1050764	06/06/2024	354.90	Housing & Ass	Premises Expe	D35835001/B0	Asset Maintenε Vandalism Repairs Asset Maintenance
Ashfield Distric 37UB	Hoot Fire & Se	V1051610	13/06/2024	182.00	Housing & Ass	Premises Expe	D35100001/B0	Asset Maintenε Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se	V1051909	13/06/2024	356.00	Housing & Ass	Premises Expe	D35600003/B0	Asset Maintenε Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se	V1051997	20/06/2024	750.00	Housing & Ass	Premises Expe	D35100001/B0	Asset Maintenε Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se	V1051999	20/06/2024	77.00	Housing & Ass	Premises Expe	D35100005/B0	Asset Maintenε Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se	V1052000	20/06/2024	77.00	Housing & Ass	Premises Expe	D35100001/B0	Asset Maintenε Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	JPF Svstems L	V1051207	06/06/2024	112.50	Housing & Ass	Premises Expe	D35815001/B0	Asset Maintenε Roller Shutter Doors
Ashfield Distric 37UB	M Shooter Elec	V1051283	06/06/2024	99.50	Housing & Ass	Premises Expe	D35400001/B0	Asset Maintenε Emeragncy Lightinq
Ashfield Distric 37UB	M Shooter Elec	V1051289	06/06/2024	203.63	Housing & Ass	Premises Expe	D35891/B0020	Asset Maintenε Emeragncy Lightinq
Ashfield Distric 37UB	Nth Dearee Fir	V1051942	27/06/2024	75.00	Housing & Ass	Premises Expe	D35912/B0020	Asset Maintenε Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Pete Burton Bu	V1049639	06/06/2024	440.00	Housing & Ass	Premises Expe	D35912/B0010	Asset Maintenε General Repairs Asset Maintenance

Ashfield Distric 37UB	Pete Burton Bu V1051274	06/06/2024	159.00	Housing & Ass Premises	Expe D35860/B0010	Asset Mainten:	Vandalism Repairs	Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1051278	06/06/2024	75.00	Housing & Ass Premises	Expe D35100005/B0	Asset Mainten:	General Repairs	Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1051601	13/06/2024	760.00	Housing & Ass Premises	Expe D35805002/B0	Asset Mainten:	General Repairs	Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1051602	13/06/2024	1620.00	Housing & Ass Premises	Expe D35100001/B0	Asset Mainten:	General Repairs	Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1052210	27/06/2024	102.00	Housing & Ass Premises	Expe D35815001/B0	Asset Mainten:	Mechanical Ventilation	Asset Maintenance
Ashfield Distric 37UB	RJ Lifts Group V1051916	13/06/2024	560.00	Housing & Ass Premises	Expe D35100001/B0	Asset Mainten:	Lift Maintenance	
Ashfield Distric 37UB	Taft Plumbing ; V1051040	06/06/2024	148.00	Housing & Ass Premises	Expe D35100005/B0	Asset Mainten:	General Repairs	Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing ; V1051206	06/06/2024	1500.00	Housing & Ass Premises	Expe D35895/B0020	Asset Mainten:	Mechanical Ventilation	Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing ; V1051282	06/06/2024	90.00	Housing & Ass Premises	Expe D35840001/B0	Asset Mainten:	General Repairs	Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing ; V1051038	13/06/2024	86.00	Housing & Ass Premises	Expe D35100001/B0	Asset Mainten:	General Repairs	Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing ; V1052064	20/06/2024	1256.00	Housing & Ass Premises	Expe D35100001/B0	Asset Mainten:	Mechanical Ventilation	Asset Maintenance
Ashfield Distric 37UB	Taft Plumbing ; V1052214	27/06/2024	90.00	Housing & Ass Premises	Expe D35815/B0010	Asset Mainten:	General Repairs	Asset Maintenance
Ashfield Distric 37UB	The Lock Shop V1051285	06/06/2024	201.36	Housing & Ass Premises	Expe D35600004/B0	Asset Mainten:	General Repairs	Asset Maintenance
Ashfield Distric 37UB	ESOS Energv V1052208	27/06/2024	800.00	Housing & Ass Supplies & Ser	N41000/D2010	Asset Manager:	Membership/Subscriptions	
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	9.87	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	50.00	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	50.00	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	27.00	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	54.00	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	64.20	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	18.00	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	7.50	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	27.00	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	24.50	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Zedal Building V1052034	20/06/2024	22.00	Housing & Ass Supplies & Ser	N70000/D0010	Building Cleani	Chemicals and Materials	Purchase
Ashfield Distric 37UB	Flowbird Smart V1051135	06/06/2024	10094.91	Housing & Ass Supplies & Ser	N10000/D2000	Car Parks	Payments to Contractors	External
Ashfield Distric 37UB	Flowbird Smart V1051922	13/06/2024	2856.00	Housing & Ass Supplies & Ser	N10000/D2000	Car Parks	Payments to Contractors	External
Ashfield Distric 37UB	Kings Armoure V1051057	13/06/2024	371.31	Housing & Ass Supplies & Ser	N10000/D2000	Car Parks	Payments to Contractors	External
Ashfield Distric 37UB	Mobius Networ V1051074	13/06/2024	160.35	Housing & Ass Supplies & Ser	N10000/D2000	Car Parks	Payments to Contractors	External
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	103.01	Housing & Ass Premises	Expe N10000/B401	Car Parks	Water rates	
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	52.61	Housing & Ass Premises	Expe N10000/B401	Car Parks	Water rates	
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	333.57	Housing & Ass Premises	Expe N10000/B401	Car Parks	Water rates	
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	103.01	Housing & Ass Premises	Expe N10000/B401	Car Parks	Water rates	
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	8.78	Housing & Ass Premises	Expe N10000/B401	Car Parks	Water rates	
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	38.18	Housing & Ass Premises	Expe N10000/B401	Car Parks	Water rates	
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	74.22	Housing & Ass Premises	Expe N10000/B401	Car Parks	Water rates	
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	103.01	Housing & Ass Premises	Expe N10000/B401	Car Parks	Water rates	
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	4.73	Housing & Ass Premises	Expe N10000/B401	Car Parks	Water rates	
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	888.39	R & B Transfor Premises	Expe N10000/B102	Car Parks	Electricity	
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	1216.80	R & B Transfor Premises	Expe N10000/B102	Car Parks	Electricity	
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	-1177.97	R & B Transfor Premises	Expe N10000/B102	Car Parks	Electricity	
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	107.84	R & B Transfor Premises	Expe N10000/B102	Car Parks	Electricity	
Ashfield Distric 37UB	EDF Energv 1 V1052043	20/06/2024	436.20	R & B Transfor Premises	Expe N10000/B102	Car Parks	Electricity	
Ashfield Distric 37UB	EDF Energv 1 V1052043	20/06/2024	36.66	R & B Transfor Premises	Expe N10000/B102	Car Parks	Electricity	
Ashfield Distric 37UB	EDF Energv 1 V1052043	20/06/2024	369.92	R & B Transfor Premises	Expe N10000/B102	Car Parks	Electricity	
Ashfield Distric 37UB	SSE Energv Sc V1051662	13/06/2024	7.00	R & B Transfor Premises	Expe N10000/B102	Car Parks	Electricity	
Ashfield Distric 37UB	Condaire Limite V1051085	13/06/2024	475.00	Housing & Ass Premises	Expe N20000/B0020	Centralised Off	Mechanical Ventilation	Asset Maintenance
Ashfield Distric 37UB	Cooleraid Ltd V1051165	13/06/2024	14.82	Housing & Ass Supplies & Ser	N20000/D0030	Centralised Off	Hire of Equipment	
Ashfield Distric 37UB	DFP Services IV1051224	06/06/2024	49.50	Housing & Ass Premises	Expe N20000/B0020	Centralised Off	Mechanical Ventilation	Asset Maintenance
Ashfield Distric 37UB	Elite Services IV1051509	06/06/2024	288.75	Housing & Ass Supplies & Ser	N20000/D0030	Centralised Off	Hire of Equipment	
Ashfield Distric 37UB	Excel Cleanina V1052086	20/06/2024	180.00	Housing & Ass Premises	Expe N20000/B0030	Centralised Off	Window Cleaning	
Ashfield Distric 37UB	Hoot Fire & Se V1049113	13/06/2024	200.00	Housing & Ass Premises	Expe N20000/B0020	Centralised Off	Fire.Intruder.CCTV .Access Control	
Ashfield Distric 37UB	Hoot Fire & Se V1052358	27/06/2024	172.00	Housing & Ass Premises	Expe N20000/B0020	Centralised Off	Fire.Intruder.CCTV .Access Control	
Ashfield Distric 37UB	JPF Systems L V1051212	06/06/2024	370.00	Housing & Ass Premises	Expe N20000/B0020	Centralised Off	Automatic Doors	
Ashfield Distric 37UB	PPL PRS Ltd V1051095	06/06/2024	787.24	Housing & Ass Supplies & Ser	N20000/D2000	Centralised Off	Licences	
Ashfield Distric 37UB	Seton (a divisic V1051256	06/06/2024	33.66	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1051256	06/06/2024	57.09	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1051256	06/06/2024	10.82	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1051256	06/06/2024	26.95	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1051256	06/06/2024	27.08	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1051256	06/06/2024	14.10	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1052017	20/06/2024	5.95	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1052017	20/06/2024	20.44	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1052017	20/06/2024	6.77	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1052017	20/06/2024	5.41	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1052017	20/06/2024	21.00	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1052017	20/06/2024	43.56	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	
Ashfield Distric 37UB	Seton (a divisic V1052017	20/06/2024	10.82	Housing & Ass Supplies & Ser	N20000/D0010	Centralised Off	Equipment Purchase	

Ashfield Distric 37UB	Seton (a divisic V1052017	20/06/2024	9.40	Housing & Ass	Supplies & Ser N20000/D0010	Centralised Off Equipment Purchase		
Ashfield Distric 37UB	ShredPro Ltd V1050385	13/06/2024	73.87	Housing & Ass	Supplies & Ser N20000/D2000	Centralised Off Refuse Collection		
Ashfield Distric 37UB	ShredPro Ltd V1051983	20/06/2024	73.87	Housing & Ass	Supplies & Ser N20000/D2000	Centralised Off Refuse Collection		
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	1074.89	Housing & Ass	Premises Expe N20000/B401	Centralised Off Water rates		
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	1184.49	Housing & Ass	Premises Expe N20000/B101	Centralised Off Gas		
Ashfield Distric 37UB	Viking Direct LTV1051030	06/06/2024	25.49	Housing & Ass	Supplies & Ser N20000/D0010	Centralised Off Purchases for Resale		
Ashfield Distric 37UB	Viking Direct LTV1051030	06/06/2024	20.99	Housing & Ass	Supplies & Ser N20000/D0010	Centralised Off Purchases for Resale		
Ashfield Distric 37UB	Viking Direct LTV1051030	06/06/2024	21.99	Housing & Ass	Supplies & Ser N20000/D0010	Centralised Off Purchases for Resale		
Ashfield Distric 37UB	Viking Direct LTV1051030	06/06/2024	4.79	Housing & Ass	Supplies & Ser N20000/D0010	Centralised Off Purchases for Resale		
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	109.36	R & B Transfor	Supplies & Ser N20000/d3010	Centralised Off Telephones		
Ashfield Distric 37UB	EDF Enerav 1 V1051630	13/06/2024	6988.27	R & B Transfor	Premises Expe N20000/B102	Centralised Off Electricity		
Ashfield Distric 37UB	EDF Enerav 1 V1051630	13/06/2024	7703.61	R & B Transfor	Premises Expe N20000/B102	Centralised Off Electricity		
Ashfield Distric 37UB	EDF Enerav 1 V1051630	13/06/2024	-7703.63	R & B Transfor	Premises Expe N20000/B102	Centralised Off Electricity		
Ashfield Distric 37UB	EDF Enerav 1 V1051630	13/06/2024	7441.94	R & B Transfor	Premises Expe N20000/B102	Centralised Off Electricity		
Ashfield Distric 37UB	EDF Enerav 1 V1052043	20/06/2024	54.02	R & B Transfor	Premises Expe N20000/B102	Centralised Off Electricity		
Ashfield Distric 37UB	EDF Enerav 1 V1052043	20/06/2024	54.02	R & B Transfor	Premises Expe N20000/B102	Centralised Off Electricity		
Ashfield Distric 37UB	LAVAT Consul V1052588	27/06/2024	334.00	Housing & Ass	Recharges G34000/K505	Disabled Facilit Disabled Facilities Grant		
Ashfield Distric 37UB	ACE-ABC V1051143	06/06/2024	37.90	Housing & Ass	Supplies & Ser G25006/D5000	Homeless Assi External Contributions General		
Ashfield Distric 37UB	Bassetlaw Dist V1052045	20/06/2024	5100.00	Housing & Ass	Supplies & Ser G25013/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	CGL V1052039	20/06/2024	1202.00	Housing & Ass	Supplies & Ser G25013/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	Framework Ho V1051303	06/06/2024	71156.00	Housing & Ass	Supplies & Ser G25013/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	Gedling Borou V1052585	27/06/2024	1200.00	Housing & Ass	Supplies & Ser G25013/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	Mansfield Distr V1051653	13/06/2024	655.00	Housing & Ass	Supplies & Ser G25006/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	Mercateo UK L V1052008	20/06/2024	17.40	Housing & Ass	Supplies & Ser G25000/D103	Homeless Assi Printing & stationery		
Ashfield Distric 37UB	Newark and St V1052052	20/06/2024	2850.00	Housing & Ass	Supplies & Ser G25013/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	Rushcliffe Borc V1051620	13/06/2024	750.00	Housing & Ass	Supplies & Ser G25013/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	Sherwood Fore V1052062	20/06/2024	40000.00	Housing & Ass	Supplies & Ser G25013/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	Travelodge Ho V1051240	06/06/2024	44.99	Housing & Ass	Supplies & Ser G25002/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	Tuntum Housir V1052251	27/06/2024	3394.55	Housing & Ass	Supplies & Ser G25200/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	Vivid Resourcir V1052564	27/06/2024	171.00	Housing & Ass	Employee Expe G25000/A2000	Homeless Assi Agency Staff		
Ashfield Distric 37UB	Countrywide Pl V1052575	27/06/2024	600.00	R & B Transfor	Supplies & Ser G25006/D2000	Homeless Assi Payments to Contractors External		
Ashfield Distric 37UB	Let Happy Ltd V1052591	27/06/2024	1307.69	R & B Transfor	Supplies & Ser G25006/D5000	Homeless Assi External Contributions General		
Ashfield Distric 37UB	A B Waste Disi V1050999	06/06/2024	1750.00	Housing & Ass	Supplies & Ser G31000/D2000	Private Sector Payments to Contractors External		
Ashfield Distric 37UB	A B Waste Disi V1051126	06/06/2024	600.00	Housing & Ass	Supplies & Ser G31000/D2000	Private Sector Payments to Contractors External		
Ashfield Distric 37UB	Civica UK Ltd V1051988	20/06/2024	9125.00	Housing & Ass	Supplies & Ser G31000/D2000	Private Sector Payments to Contractors External		
Ashfield Distric 37UB	Elizabeth Mich: V1052033	20/06/2024	743.02	Housing & Ass	Employee Expe G48100/A2000	Strategic Hous Agency Staff		
Ashfield Distric 37UB	Elizabeth Mich: V1052569	27/06/2024	831.97	Housing & Ass	Employee Expe G48100/A2000	Strategic Hous Agency Staff		
Ashfield Distric 37UB	NowMedical V1050343	13/06/2024	30.00	Housing & Ass	Supplies & Ser G48100/D2000	Strategic Hous Payments to Contractors External		
Ashfield Distric 37UB	Chiptech Intern V1052574	27/06/2024	81.64	Housing & Ass	Supplies & Ser G63000/D0010	Supported Hou Equipment Purchase		
Ashfield Distric 37UB	Daisy Corporat V1051520	13/06/2024	24.54	R & B Transfor	Supplies & Ser G63000/D3010	Supported Hou Telephones		
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	33.43	R & B Transfor	Premises Expe G63000/B0030	Supported Hou Radio Controlled /Radio Equipment		
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	46.42	R & B Transfor	Supplies & Ser G63000/D3010	Supported Hou Telephones		
Ashfield Distric 37UB	All Saints Chur V1051553	13/06/2024	120.00	Legal & Govern	Premises Expe A07006/b204	Elections Rent of rooms		
Ashfield Distric 37UB	Church of Chris: V1051558	13/06/2024	100.00	Legal & Govern	Premises Expe a07006/b204	Elections Rent of rooms		
Ashfield Distric 37UB	Greene King R V1051561	13/06/2024	750.00	Legal & Govern	Premises Expe A07006/b204	Elections Rent of rooms		
Ashfield Distric 37UB	Holv Cross Ch: V1051560	13/06/2024	200.00	Legal & Govern	Premises Expe A07006/b204	Elections Rent of rooms		
Ashfield Distric 37UB	REDACTED V1052253	27/06/2024	125.00	Legal & Govern	Premises Expe a07006/b204	Elections Rent of rooms		
Ashfield Distric 37UB	Print Image Ne V1051150	06/06/2024	7554.50	Legal & Govern	Supplies & Ser A07006/D103	Elections Printing & stationery		
Ashfield Distric 37UB	Royal Mail V1051309	06/06/2024	184.24	Legal & Govern	Supplies & Ser A07006/D3010	Elections Postages		
Ashfield Distric 37UB	RPM Same Da V1052025	20/06/2024	175.00	Legal & Govern	Supplies & Ser A07006/D2000	Elections Payments to Contractors External		
Ashfield Distric 37UB	SLM V1051195	06/06/2024	1250.00	Legal & Govern	Premises Expe A07006/b204	Elections Rent of rooms		
Ashfield Distric 37UB	The Bridge Bar V1051559	13/06/2024	200.00	Legal & Govern	Premises Expe A07006/b204	Elections Rent of rooms		
Ashfield Distric 37UB	The Travellers V1050432	03/06/2024	-150.00	Legal & Govern	Premises Expe a07006/b204	Elections Rent of rooms		
Ashfield Distric 37UB	The Travellers V1050432	06/06/2024	150.00	Legal & Govern	Premises Expe a07006/b204	Elections Rent of rooms		
Ashfield Distric 37UB	Browne Jacobs V1051605	14/06/2024	1986.40	Legal & Govern	Supplies & Ser B41200/D2000	Legal Services Legal Expenses		
Ashfield Distric 37UB	Sellick Partner: V1051234	06/06/2024	860.10	Legal & Govern	Employee Expe B41000/A2000	Legal Services Agency Staff		
Ashfield Distric 37UB	Sellick Partner: V1051733	13/06/2024	860.10	Legal & Govern	Employee Expe B41000/A2000	Legal Services Agency Staff		
Ashfield Distric 37UB	Sellick Partner: V1052305	27/06/2024	860.10	Legal & Govern	Employee Expe B41000/A2000	Legal Services Agency Staff		
Ashfield Distric 37UB	All Saints Chur V1051553	13/06/2024	120.00	Legal & Govern	Premises Expe A06000003/b21	Registration of Rent of rooms		
Ashfield Distric 37UB	Church of Chris: V1051558	13/06/2024	100.00	Legal & Govern	Premises Expe A06000003/b21	Registration of Rent of rooms		
Ashfield Distric 37UB	Greene King R V1051561	13/06/2024	750.00	Legal & Govern	Premises Expe A06000003/b21	Registration of Rent of rooms		
Ashfield Distric 37UB	Holv Cross Ch: V1051560	13/06/2024	200.00	Legal & Govern	Premises Expe A06000003/b21	Registration of Rent of rooms		
Ashfield Distric 37UB	REDACTED V1052253	27/06/2024	125.00	Legal & Govern	Premises Expe A06000003/b21	Registration of Rent of rooms		
Ashfield Distric 37UB	Print Image Ne V1051150	06/06/2024	7554.50	Legal & Govern	Supplies & Ser A06000003/D1	Registration of Printing & stationery		
Ashfield Distric 37UB	Print Image Ne V1051194	06/06/2024	47423.22	Legal & Govern	Supplies & Ser A06000005/d31	Registration of Postages		
Ashfield Distric 37UB	Print Image Ne V1051911	13/06/2024	934.00	Legal & Govern	Supplies & Ser A06000005/d11	Registration of Printing & stationery		
Ashfield Distric 37UB	Print Image Ne V1052215	27/06/2024	832.31	Legal & Govern	Supplies & Ser A06000005/d31	Registration of Postages		
Ashfield Distric 37UB	Print Image Ne V1052216	27/06/2024	12661.00	Legal & Govern	Supplies & Ser A06000005/d11	Registration of Printing & stationery		



Ashfield Distric 37UB	Print Image Ne V1052255	27/06/2024	837.00	Legal & Govern	Supplies & Ser A06000005/d1	Registration of Printing & stationery
Ashfield Distric 37UB	Richmond Plar V1051144	06/06/2024	15.00	Legal & Govern	Transport Rela A06000003/C1	Registration of Use of transport & plant
Ashfield Distric 37UB	Richmond Plar V1051705	13/06/2024	12.00	Legal & Govern	Transport Rela A06000003/C1	Registration of Use of transport & plant
Ashfield Distric 37UB	Royal Mail V1051309	06/06/2024	184.24	Legal & Govern	Supplies & Ser A06000003/D3	Registration of Postages
Ashfield Distric 37UB	RPS Same Da V1052025	20/06/2024	175.00	Legal & Govern	Supplies & Ser A06000005/D2	Registration of Payments to Contractors External
Ashfield Distric 37UB	Shaw and Son: V1051551	13/06/2024	138.00	Legal & Govern	Supplies & Ser A06000005/D1	Registration of Printing & stationery
Ashfield Distric 37UB	SLM V1051195	06/06/2024	1250.00	Legal & Govern	Premises Expe A06000003/b2l	Registration of Rent of rooms
Ashfield Distric 37UB	The Bridge Bar V1051559	13/06/2024	200.00	Legal & Govern	Premises Expe A06000003/b2l	Registration of Rent of rooms
Ashfield Distric 37UB	The Travellers V1050432	03/06/2024	-150.00	Legal & Govern	Premises Expe A06000003/b2l	Registration of Rent of rooms
Ashfield Distric 37UB	The Travellers V1050432	06/06/2024	150.00	Legal & Govern	Premises Expe A06000003/b2l	Registration of Rent of rooms
Ashfield Distric 37UB	E File UK Ltd V1051253	13/06/2024	255.00	R & B Transfor	Supplies & Ser A06000005/d0l	Registration of Equipment Purchase
Ashfield Distric 37UB	E File UK Ltd V1051253	13/06/2024	1275.00	R & B Transfor	Supplies & Ser A06000005/d0l	Registration of Equipment Purchase
Ashfield Distric 37UB	E File UK Ltd V1051253	13/06/2024	0.00	R & B Transfor	Supplies & Ser A06000005/d0l	Registration of Equipment Purchase
Ashfield Distric 37UB	Summit Creativ V1052232	27/06/2024	804.30	R & B Transfor	Income A06000009/J0l	Registration of Government Grants
Ashfield Distric 37UB	Access Pavsui V1051555	13/06/2024	2400.80	R & B Transfor	Supplies & Ser M02000/D201C	Interest and Ba Giro Charges
Ashfield Distric 37UB	Access Pavsui V1051629	13/06/2024	2329.15	R & B Transfor	Supplies & Ser M02000/D201C	Interest and Ba Giro Charges
Ashfield Distric 37UB	Card Processir V1052190	20/06/2024	446.56	R & B Transfor	Supplies & Ser M02003/D201C	Interest and Ba Commission
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	38.18	Housing & Ass	Premises Expe C18000/B401	Teversal Granc Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	29.94	Housing & Ass	Premises Expe C18000/B401	Teversal Granc Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	46.24	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	9.33	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	23.39	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	23.39	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	46.24	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	160.51	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	84.92	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	76.13	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	46.24	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	220.27	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	121.83	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	2.29	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	190.39	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	46.24	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	23.39	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	9.33	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	46.24	Housing & Ass	Premises Expe D19000/B401	Allotments Water rates
Ashfield Distric 37UB	Midlands Asbe: V1052087	20/06/2024	640.00	Place & Comm	Supplies & Ser D19000/D2000	Allotments Payments to Contractors External
Ashfield Distric 37UB	Vivid Resourcir V1051311	20/06/2024	945.00	Housing & Ass	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Niyaa People V1050431	13/06/2024	16.65	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Niyaa People V1050882	13/06/2024	22.05	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Niyaa People V1050883	13/06/2024	1152.00	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Niyaa People V1051191	20/06/2024	29.83	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Niyaa People V1051685	20/06/2024	24.30	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Niyaa People V1051686	20/06/2024	1200.00	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Niyaa People V1051190	27/06/2024	968.00	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Sellick Partner: V1052579	27/06/2024	1063.75	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050908	13/06/2024	1125.00	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1051565	20/06/2024	990.00	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1051740	20/06/2024	1155.00	Place & Comm	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Sellick Partner: V1051681	13/06/2024	1063.75	R & B Transfor	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Sellick Partner: V1051214	20/06/2024	862.50	R & B Transfor	Employee Expe G08000/A2000	ASBO Case Of Agency Staff
Ashfield Distric 37UB	Asbestos GRP V1050856	06/06/2024	336.00	Housing & Ass	Premises Expe N17000/B0020	Cemeteries & f Asbestos Management
Ashfield Distric 37UB	M Shooter Elec V1051584	13/06/2024	35.00	Housing & Ass	Premises Expe N17000/B0020	Cemeteries & f Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052329	27/06/2024	35.00	Housing & Ass	Premises Expe N17000/B0020	Cemeteries & f Emergency Lighting
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	77.67	Housing & Ass	Premises Expe N17000/B401	Cemeteries & f Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	41.29	Housing & Ass	Premises Expe N17000/B401	Cemeteries & f Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	2.29	Housing & Ass	Premises Expe N17000/B401	Cemeteries & f Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	6.05	Housing & Ass	Premises Expe N17000/B401	Cemeteries & f Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	30.37	Housing & Ass	Premises Expe N17000/B401	Cemeteries & f Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	9.57	Housing & Ass	Premises Expe N17000/B401	Cemeteries & f Water rates
Ashfield Distric 37UB	Breedon Tradir V1052581	27/06/2024	375.00	Place & Comm	Supplies & Ser N17000/D0010	Cemeteries & f Chemicals and Materials Purchase
Ashfield Distric 37UB	Collins Earthw: V1051660	13/06/2024	295.00	Place & Comm	Supplies & Ser N17000/D0010	Cemeteries & f Chemicals and Materials Purchase
Ashfield Distric 37UB	Fresh Start Re: V1051244	06/06/2024	1570.35	Place & Comm	Employee Expe N17000/A2000	Cemeteries & f Agency Staff
Ashfield Distric 37UB	Fresh Start Re: V1051924	13/06/2024	2446.44	Place & Comm	Employee Expe N17000/A2000	Cemeteries & f Agency Staff
Ashfield Distric 37UB	Glasdon UK Lt: V1051255	06/06/2024	631.77	Place & Comm	Supplies & Ser N17000/D0010	Cemeteries & f Chemicals and Materials Purchase
Ashfield Distric 37UB	Landscape Sur: V1051097	06/06/2024	265.10	Place & Comm	Supplies & Ser N17000/D0010	Cemeteries & f Equipment Purchase
Ashfield Distric 37UB	Landscape Sur: V1051236	13/06/2024	428.10	Place & Comm	Supplies & Ser N17000/D0010	Cemeteries & f Equipment Purchase
Ashfield Distric 37UB	Landscape Sur: V1051236	13/06/2024	99.95	Place & Comm	Supplies & Ser N17000/D0010	Cemeteries & f Equipment Purchase

Ashfield Distric 37UB	Landscape Sup V1052178	20/06/2024	545.45	Place & Comm Supplies & Ser N17000/D0010	Cemeteries & Equipment Purchase
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	158.08	R & B Transfor Premises Expe N17000/B102	Cemeteries & Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	38.85	R & B Transfor Premises Expe N17000/B102	Cemeteries & Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	149.67	R & B Transfor Premises Expe N17000/B102	Cemeteries & Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	30.69	R & B Transfor Premises Expe N17000/B102	Cemeteries & Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	171.86	R & B Transfor Premises Expe N17000/B102	Cemeteries & Electricity
Ashfield Distric 37UB	Baydale Contrc V1051060	13/06/2024	978.48	Place & Comm Supplies & Ser C13002/D2000	Community Prc Payments to Contractors External
Ashfield Distric 37UB	Baydale Contrc V1052225	27/06/2024	206.19	Place & Comm Supplies & Ser C13002/D2000	Community Prc Payments to Contractors External
Ashfield Distric 37UB	James Andrew V1051013	13/06/2024	1505.18	Place & Comm Employee Expe C13000/A2000	Community Prc Agency Staff
Ashfield Distric 37UB	Office Furniture V1052212	27/06/2024	338.00	Place & Comm Supplies & Ser C13008/D0010	Community Prc Equipment Purchase
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	271.93	R & B Transfor Premises Expe C13002/B102	Community Prc Electricity
Ashfield Distric 37UB	Butterfly Effex V1051127	06/06/2024	229.00	Place & Comm Supplies & Ser C22000/D2000	Community We Payments to Contractors External
Ashfield Distric 37UB	EKMW Summi V1051556	13/06/2024	280.00	Place & Comm Supplies & Ser C22000/D2000	Community We Payments to Contractors External
Ashfield Distric 37UB	Fresh Start Re V1051271	06/06/2024	707.27	Place & Comm Employee Expe C22000/A2000	Community We Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051603	13/06/2024	366.08	Place & Comm Employee Expe C22000/A2000	Community We Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051941	13/06/2024	506.88	Place & Comm Employee Expe C22000/A2000	Community We Agency Staff
Ashfield Distric 37UB	Sustainable Tr V1051607	13/06/2024	9900.00	Place & Comm Supplies & Ser C22000/D2000	Community We Payments to Contractors External
Ashfield Distric 37UB	The Joker Ente V1051954	13/06/2024	125.00	Place & Comm Supplies & Ser C22000/D2000	Community We Payments to Contractors External
Ashfield Distric 37UB	Van Elle V1051505	13/06/2024	276.00	Place & Comm Supplies & Ser C22000/D2000	Community We Payments to Contractors External
Ashfield Distric 37UB	4D Tree Survei V1051124	13/06/2024	1350.00	Place & Comm Supplies & Ser D40000/D2000	Development A Shared Services
Ashfield Distric 37UB	G2 Recruitmen V1050353	20/06/2024	1014.00	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	G2 Recruitmen V1052015	20/06/2024	624.00	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Mercateo UK L V1050870	13/06/2024	52.34	Place & Comm Supplies & Ser D40000/D103	Development A Printing & stationery
Ashfield Distric 37UB	National World V1051546	13/06/2024	206.36	Place & Comm Supplies & Ser D40000/D2000	Development A Advertising
Ashfield Distric 37UB	National World V1052056	20/06/2024	191.62	Place & Comm Supplies & Ser D40000/D2000	Development A Advertising
Ashfield Distric 37UB	National World V1052057	20/06/2024	206.36	Place & Comm Supplies & Ser D40000/D2000	Development A Advertising
Ashfield Distric 37UB	National World V1052058	20/06/2024	235.84	Place & Comm Supplies & Ser D40000/D2000	Development A Advertising
Ashfield Distric 37UB	National World V1052217	27/06/2024	206.36	Place & Comm Supplies & Ser D40000/D2000	Development A Advertising
Ashfield Distric 37UB	National World V1052218	27/06/2024	206.36	Place & Comm Supplies & Ser D40000/D2000	Development A Advertising
Ashfield Distric 37UB	Siama SDI Ltd V1051718	13/06/2024	249.96	Place & Comm Supplies & Ser D40000/D103	Development A Printing & stationery
Ashfield Distric 37UB	Siama SDI Ltd V1051719	13/06/2024	442.25	Place & Comm Supplies & Ser D40000/D103	Development A Printing & stationery
Ashfield Distric 37UB	Vivid Resourcir V1051241	06/06/2024	1322.50	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1051242	06/06/2024	450.00	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1051243	06/06/2024	3150.00	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050907	13/06/2024	1734.17	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1050909	13/06/2024	592.50	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1051562	13/06/2024	1546.67	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1051563	13/06/2024	325.50	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1051564	13/06/2024	1665.00	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1051738	20/06/2024	1849.17	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1051739	20/06/2024	408.75	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Vivid Resourcir V1051749	20/06/2024	1665.00	Place & Comm Employee Expe D40000/A2000	Development A Agency Staff
Ashfield Distric 37UB	Baker Ashlev L V1051294	06/06/2024	232.00	R & B Transfor Income	D05102/J202 Development A Fees & Charges
Ashfield Distric 37UB	Murria Solicitor V1051677	13/06/2024	116.00	R & B Transfor Income	D05102/J202 Development A Fees & Charges
Ashfield Distric 37UB	Portal Plan Qu V1051302	06/06/2024	462.00	R & B Transfor Income	D05101/J202 Development A Fees & Charges
Ashfield Distric 37UB	Portal Plan Qu V1051502	13/06/2024	145.00	R & B Transfor Income	D05101/J202 Development A Fees & Charges
Ashfield Distric 37UB	Portal Plan Qu V1051990	20/06/2024	1156.00	R & B Transfor Income	D05101/J202 Development A Fees & Charges
Ashfield Distric 37UB	Davin hulme Se V1051148	13/06/2024	1506.98	Housinq & Ass Supplies & Ser G22000/D2000	Doq Control S Payments to Contractors External
Ashfield Distric 37UB	Gradko Interna V1051529	13/06/2024	1659.00	Place & Comm Supplies & Ser G21000/D0010	Environmental Equipment Purchase
Ashfield Distric 37UB	Phase Print Ltc V1051985	14/06/2024	418.00	Place & Comm Supplies & Ser G21000/D103	Environmental Printing & stationery
Ashfield Distric 37UB	The Ovster Pai V1051296	13/06/2024	555.38	Place & Comm Employee Expe G21000/A2000	Environmental Agency Staff
Ashfield Distric 37UB	A B Waste Dis V1051974	20/06/2024	153.00	Housinq & Ass Supplies & Ser N80000/D2010	Environmental Trade Refuse Disposal
Ashfield Distric 37UB	BES Group Ele V1047031	20/06/2024	92.50	Housinq & Ass Premises Expe N80000/B0020	Environmental Fixed Electrical Testinq
Ashfield Distric 37UB	Cockell Electric V1051946	14/06/2024	120.00	Housinq & Ass Supplies & Ser N80200/D2000	Environmental Payments to Contractors External
Ashfield Distric 37UB	Cockell Electric V1051947	14/06/2024	120.00	Housinq & Ass Supplies & Ser N80200/D2000	Environmental Payments to Contractors External
Ashfield Distric 37UB	Cockell Electric V1051948	14/06/2024	160.00	Housinq & Ass Supplies & Ser N80100/D2000	Environmental Payments to Contractors External
Ashfield Distric 37UB	DFF Services LV1051534	27/06/2024	49.50	Housinq & Ass Premises Expe N80000/B0020	Environmental Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Fresh Start Re V1051307	13/06/2024	3620.07	Housinq & Ass Employee Expe N80045/A2000	Environmental Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051308	13/06/2024	479.37	Housinq & Ass Supplies & Ser N80000/D2000	Environmental Spring Clean
Ashfield Distric 37UB	Hoot Fire & Se V1052310	27/06/2024	65.00	Housinq & Ass Premises Expe N80000/B0020	Environmental Fire,Intruder,CCTV ,Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052312	27/06/2024	65.00	Housinq & Ass Premises Expe N80000/B0020	Environmental Fire,Intruder,CCTV ,Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052355	27/06/2024	65.00	Housinq & Ass Premises Expe N80000/B0020	Environmental Fire,Intruder,CCTV ,Access Control
Ashfield Distric 37UB	JPF Systems LV1051211	06/06/2024	155.00	Housinq & Ass Premises Expe N80000/B0020	Environmental Roller Shutter Doors
Ashfield Distric 37UB	M Shooter Elec V1051580	13/06/2024	35.00	Housinq & Ass Premises Expe N80000/B0020	Environmental Emergency Lightinq
Ashfield Distric 37UB	M Shooter Elec V1051581	13/06/2024	35.00	Housinq & Ass Premises Expe N80000/B0020	Environmental Emergency Lightinq
Ashfield Distric 37UB	M Shooter Elec V1051582	13/06/2024	35.00	Housinq & Ass Premises Expe N80000/B0020	Environmental Emergency Lightinq
Ashfield Distric 37UB	M Shooter Elec V1051585	13/06/2024	35.00	Housinq & Ass Premises Expe N80000/B0020	Environmental Emergency Lightinq
Ashfield Distric 37UB	M Shooter Elec V1052328	27/06/2024	35.00	Housinq & Ass Premises Expe N80000/B0020	Environmental Emergency Lightinq

Ashfield Distric 37UB	M Shooter Elec V1052339	27/06/2024	35.00	Housing & Ass Premises	Expe N80000/B0020	Environmental	Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052340	27/06/2024	35.00	Housing & Ass Premises	Expe N80000/B0020	Environmental	Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052341	27/06/2024	35.00	Housing & Ass Premises	Expe N80000/B0020	Environmental	Emergency Lighting
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	4.72	Housing & Ass Premises	Expe N80000/B401	Environmental	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	39.59	Housing & Ass Premises	Expe N80000/B401	Environmental	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	46.77	Housing & Ass Premises	Expe N80000/B401	Environmental	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	11.90	Housing & Ass Premises	Expe N80000/B401	Environmental	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	16.16	Housing & Ass Premises	Expe N80000/B401	Environmental	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	2.29	Housing & Ass Premises	Expe N80000/B401	Environmental	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	103.06	Housing & Ass Premises	Expe N80000/B401	Environmental	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	30.37	Housing & Ass Premises	Expe N80000/B401	Environmental	Water rates
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	71.48	Housing & Ass Premises	Expe N80000/B101	Environmental	Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	136.57	Housing & Ass Premises	Expe N80000/B101	Environmental	Gas
Ashfield Distric 37UB	Geldards LLP V1051966	20/06/2024	1971.00	Legal & Goveer Supplies & Ser	N80000/D2000	Environmental	Legal Expenses
Ashfield Distric 37UB	A B Waste Disi V1051536	13/06/2024	1577.60	Place & Comm Supplies & Ser	N80000/D2010	Environmental	Trade Refuse Disposal
Ashfield Distric 37UB	A B Waste Disi V1051537	14/06/2024	88.00	Place & Comm Supplies & Ser	N80000/D2010	Environmental	Trade Refuse Disposal
Ashfield Distric 37UB	A J Engineerin V1051912	13/06/2024	110.00	Place & Comm Supplies & Ser	N80100/D2000	Environmental	Paymets to Contractors External
Ashfield Distric 37UB	A J Engineerin V1051912	13/06/2024	115.00	Place & Comm Supplies & Ser	N80200/D2000	Environmental	Paymets to Contractors External
Ashfield Distric 37UB	A J Engineerin V1052580	27/06/2024	175.00	Place & Comm Supplies & Ser	N80300/D2000	Environmental	Paymets to Contractors External
Ashfield Distric 37UB	Bapp Industrial V1051228	06/06/2024	20.56	Place & Comm Supplies & Ser	N80200/D0010	Environmental	Chemicals and Materials Purchase
Ashfield Distric 37UB	Buntings (Aqri) V1051147	06/06/2024	100.00	Place & Comm Supplies & Ser	N80100/D0010	Environmental	Equipment Purchase
Ashfield Distric 37UB	Cockell Electric V1051628	13/06/2024	617.00	Place & Comm Supplies & Ser	N80300/D2000	Environmental	Paymets to Contractors External
Ashfield Distric 37UB	Collins Earthw V1051615	13/06/2024	10.00	Place & Comm Supplies & Ser	N80000/D2010	Environmental	Trade Refuse Disposal
Ashfield Distric 37UB	DS Tree Servic V1051750	13/06/2024	3795.00	Place & Comm Supplies & Ser	N80045/D2000	Environmental	Paymets to Contractors External
Ashfield Distric 37UB	DS Tree Servic V1051751	13/06/2024	3795.00	Place & Comm Supplies & Ser	N80045/D2000	Environmental	Paymets to Contractors External
Ashfield Distric 37UB	Forestry and L V1052583	14/06/2024	2268.00	Place & Comm Supplies & Ser	N80300/D2000	Environmental	Paymets to Contractors External
Ashfield Distric 37UB	Fresh Start Re V1050992	06/06/2024	4892.88	Place & Comm Employee Exp	N80045/A2000	Environmental	Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1050993	06/06/2024	611.61	Place & Comm Supplies & Ser	N80000/D2000	Environmental	Spring Clean
Ashfield Distric 37UB	Fresh Start Re V1050994	06/06/2024	724.46	Place & Comm Supplies & Ser	N80000/D2000	Environmental	Spring Clean
Ashfield Distric 37UB	Fresh Start Re V1051245	13/06/2024	521.42	Place & Comm Supplies & Ser	N80000/D2000	Environmental	Spring Clean
Ashfield Distric 37UB	Jacksdale Gar V1051196	06/06/2024	39.90	Place & Comm Supplies & Ser	N80300/D0010	Environmental	Horticultural Supplies Purchase
Ashfield Distric 37UB	Jacksdale Gar V1051196	06/06/2024	183.33	Place & Comm Supplies & Ser	N80300/D0010	Environmental	Horticultural Supplies Purchase
Ashfield Distric 37UB	Jacksdale Gar V1051604	13/06/2024	50.00	Place & Comm Supplies & Ser	N80300/D0010	Environmental	Horticultural Supplies Purchase
Ashfield Distric 37UB	Jacksdale Gar V1052053	20/06/2024	100.00	Place & Comm Supplies & Ser	N80300/D0010	Environmental	Horticultural Supplies Purchase
Ashfield Distric 37UB	Landscape Sur V1051096	06/06/2024	136.42	Place & Comm Supplies & Ser	N80200/D0010	Environmental	Equipment Purchase
Ashfield Distric 37UB	Landscape Sur V1051098	06/06/2024	134.28	Place & Comm Supplies & Ser	N80000/D0010	Environmental	Clothing & uniforms Purchase
Ashfield Distric 37UB	Landscape Sur V1051510	06/06/2024	129.50	Place & Comm Supplies & Ser	N80300/D0010	Environmental	Equipment Purchase
Ashfield Distric 37UB	Landscape Sur V1051510	06/06/2024	7.78	Place & Comm Supplies & Ser	N80300/D0010	Environmental	Equipment Purchase
Ashfield Distric 37UB	Landscape Sur V1051510	06/06/2024	7.71	Place & Comm Supplies & Ser	N80300/D0010	Environmental	Equipment Purchase
Ashfield Distric 37UB	Landscape Sur V1051510	06/06/2024	7.95	Place & Comm Supplies & Ser	N80300/D0010	Environmental	Equipment Purchase
Ashfield Distric 37UB	Landscape Sur V1051510	06/06/2024	24.95	Place & Comm Supplies & Ser	N80300/D0010	Environmental	Equipment Purchase
Ashfield Distric 37UB	Landscape Sur V1051510	06/06/2024	129.50	Place & Comm Supplies & Ser	N80100/D0010	Environmental	Equipment Purchase
Ashfield Distric 37UB	Nomix Enviro L V1051957	13/06/2024	1136.10	Place & Comm Supplies & Ser	N80100/D0010	Environmental	Chemicals and Materials Purchase
Ashfield Distric 37UB	Wood Lane Tir V1051198	06/06/2024	164.63	Place & Comm Supplies & Ser	N80100/D0010	Environmental	Chemicals and Materials Purchase
Ashfield Distric 37UB	Daisv Telecom V1051519	13/06/2024	238.65	R & B Transfor Supplies & Ser	N80000/d3010	Environmental	Telephones
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	2189.69	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	110.12	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	67.77	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	-866.74	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	158.41	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	735.28	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	286.22	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	152.88	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	1134.53	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	40.16	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	331.89	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	7.01	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	174.38	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	6.62	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	91.30	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	30.85	R & B Transfor Premises	Expe N80000/B102	Environmental	Electricity
Ashfield Distric 37UB	H W Martin (Pl V1051188	06/06/2024	6.30	R & B Transfor Supplies & Ser	N80000/D2010	Environmental	Trade Refuse Disposal
Ashfield Distric 37UB	Judson Sians V1051730	13/06/2024	316.00	R & B Transfor Supplies & Ser	N80000/D2000	Environmental	Spring Clean
Ashfield Distric 37UB	Judson Sians V1051731	13/06/2024	299.00	R & B Transfor Supplies & Ser	N80100/D0010	Environmental	Equipment Purchase
Ashfield Distric 37UB	Pepperhed Des V1049172	12/06/2024	-299.00	R & B Transfor Supplies & Ser	N80100/D0010	Environmental	Equipment Purchase
Ashfield Distric 37UB	Connect Office V1052294	27/06/2024	19.64	Place & Comm Supplies & Ser	N43000/D103	Environmental	Printing & stationery
Ashfield Distric 37UB	Connect Office V1052294	27/06/2024	19.94	Place & Comm Supplies & Ser	N43000/D103	Environmental	Printing & stationery
Ashfield Distric 37UB	Connect Office V1052294	27/06/2024	10.84	Place & Comm Supplies & Ser	N43000/D103	Environmental	Printing & stationery

Ashfield Distric 37UB	Connect Office V1052294	27/06/2024	6.83	Place & Comm Supplies & Ser N43000/D103	Environmental	Printing & stationery
Ashfield Distric 37UB	Connect Office V1052294	27/06/2024	10.00	Place & Comm Supplies & Ser N43000/D103	Environmental	Printing & stationery
Ashfield Distric 37UB	Fresh Start Re V1051246	06/06/2024	273.60	Place & Comm Employee Exp N43000/A2000	Environmental	Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051928	13/06/2024	674.88	Place & Comm Employee Exp N43000/A2000	Environmental	Agency Staff
Ashfield Distric 37UB	Solace In Busir V1052024	20/06/2024	19600.00	R & B Transfor Employee Exp N43000/A2000	Environmental	Agency Staff
Ashfield Distric 37UB	PPL PRS Ltd V1052221	27/06/2024	3349.80	R & B Transfor Supplies & Ser C27300/D2000	Events	Payments to Contractors External
Ashfield Distric 37UB	CDMS Sub-Su V1051618	13/06/2024	6000.00	Place & Comm Supplies & Ser N05000/D2000	Flood Control	Payments to Contractors External
Ashfield Distric 37UB	Bucher Municir V1051154	06/06/2024	312.93	Place & Comm Transport Rela G90000/C019	Garage Works	Vehicle and Plant Maintenance
Ashfield Distric 37UB	Bucher Municir V1051155	06/06/2024	312.93	Place & Comm Transport Rela G90000/C019	Garage Works	Vehicle and Plant Maintenance
Ashfield Distric 37UB	Bucher Municir V1051693	13/06/2024	312.93	Place & Comm Transport Rela G90000/C019	Garage Works	Vehicle and Plant Maintenance
Ashfield Distric 37UB	Bucher Municir V1051694	13/06/2024	312.93	Place & Comm Transport Rela G90000/C019	Garage Works	Vehicle and Plant Maintenance
Ashfield Distric 37UB	Bunce Ashburv V1051056	20/06/2024	1398.60	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Dennis Eagle L V1050876	06/06/2024	315.00	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Dennis Eagle L V1051093	06/06/2024	-315.00	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Dennis Eagle L V1051117	06/06/2024	2278.45	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Dennis Eagle L V1051119	06/06/2024	378.61	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Dennis Eagle L V1051122	06/06/2024	2811.78	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051094	06/06/2024	-130.14	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051504	06/06/2024	-118.77	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051726	20/06/2024	-3.87	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051727	20/06/2024	-125.00	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051728	20/06/2024	-23.49	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Ford Motor Cor V1051729	20/06/2024	-300.00	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Haywood & La V1052206	20/06/2024	464.10	Place & Comm Supplies & Ser G90000/D103	Garage Works	Printing & stationery
Ashfield Distric 37UB	HGV Direct Ltd V1052587	27/06/2024	7990.00	Place & Comm Supplies & Ser G90000/D0010	Garage Works	Equipment Purchase
Ashfield Distric 37UB	Imperial Portlai V1051129	06/06/2024	14.00	Place & Comm Supplies & Ser G90000/D0010	Garage Works	Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlai V1051129	06/06/2024	5.50	Place & Comm Supplies & Ser G90000/D0010	Garage Works	Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlai V1051129	06/06/2024	14.00	Place & Comm Supplies & Ser G90000/D0010	Garage Works	Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlai V1051129	06/06/2024	24.00	Place & Comm Supplies & Ser G90000/D0010	Garage Works	Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlai V1051129	06/06/2024	9.00	Place & Comm Supplies & Ser G90000/D0010	Garage Works	Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlai V1051129	06/06/2024	114.00	Place & Comm Supplies & Ser G90000/D0010	Garage Works	Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlai V1051130	06/06/2024	3.05	Place & Comm Transport Rela G90000/C011	Garage Works	Parts
Ashfield Distric 37UB	Midlands Gara V1051176	06/06/2024	320.00	Place & Comm Supplies & Ser G90000/D0020	Garage Works	Equipment Maintenance
Ashfield Distric 37UB	Safetv-Kleen UV1051724	13/06/2024	119.04	Place & Comm Supplies & Ser G90000/D0020	Garage Works	Equipment Maintenance
Ashfield Distric 37UB	Safetv-Kleen UV1051725	13/06/2024	75.00	Place & Comm Supplies & Ser G90000/D0020	Garage Works	Equipment Maintenance
Ashfield Distric 37UB	Summit Creativ V1052023	20/06/2024	55.00	R & B Transfor Supplies & Ser C24000/D2000	Leisure Centre	Payments to Contractors External
Ashfield Distric 37UB	Summit Creativ V1052257	27/06/2024	55.00	R & B Transfor Supplies & Ser C24000/D2000	Leisure Centre	Payments to Contractors External
Ashfield Distric 37UB	The Oyster Pai V1051907	13/06/2024	1380.00	Place & Comm Income C54000/J001	Levelling Up Fu	Government Grants
Ashfield Distric 37UB	Fresh Start Re V1051273	06/06/2024	752.43	Place & Comm Employee Exp C21000/A2000	Locality	Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051511	06/06/2024	620.57	Place & Comm Employee Exp C21000/A2000	Locality	Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051936	13/06/2024	752.43	Place & Comm Employee Exp C21000/A2000	Locality	Agency Staff
Ashfield Distric 37UB	G2 Recruitmen V1052191	20/06/2024	1425.00	Place & Comm Supplies & Ser c21010/d20101	Locality	Professional and Consultancy Services
Ashfield Distric 37UB	EKMW Summi V1051136	13/06/2024	95.00	R & B Transfor Supplies & Ser C21008/D2010	Locality	General Fees and Charges
Ashfield Distric 37UB	G2 Recruitmen V1050380	20/06/2024	-1197.00	R & B Transfor Supplies & Ser C21010/D2010	Locality	Professional and Consultancy Services
Ashfield Distric 37UB	Asbestos GRP V1051503	13/06/2024	390.00	Housinq & Ass Premises Expe D16204/B0020	Markets	Asbestos Management
Ashfield Distric 37UB	Cockell Electric V1050446	06/06/2024	1495.69	Housinq & Ass Premises Expe D16100/B0010	Markets	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Hoot Fire & Se V1051213	06/06/2024	154.00	Housinq & Ass Premises Expe D16205/B0020	Markets	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1051542	13/06/2024	77.00	Housinq & Ass Premises Expe D16205/B0020	Markets	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1051599	13/06/2024	660.00	Housinq & Ass Premises Expe D16205/B0020	Markets	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1051950	20/06/2024	77.00	Housinq & Ass Premises Expe D16205/B0020	Markets	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052317	27/06/2024	65.00	Housinq & Ass Premises Expe D16205/B0020	Markets	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052318	27/06/2024	65.00	Housinq & Ass Premises Expe D16200/B0020	Markets	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052361	27/06/2024	40.00	Housinq & Ass Premises Expe D16200/B0020	Markets	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	JPF Systems L V1050817	13/06/2024	50.00	Housinq & Ass Premises Expe d16100/B0020	Markets	Automatic Doors
Ashfield Distric 37UB	JPF Systems L V1051528	13/06/2024	320.00	Housinq & Ass Premises Expe D16204/B0020	Markets	Automatic Doors
Ashfield Distric 37UB	JPF Systems L V1051598	13/06/2024	142.50	Housinq & Ass Premises Expe D16205/B0020	Markets	Roller Shutter Doors
Ashfield Distric 37UB	M Shooter Elec V1051587	13/06/2024	35.00	Housinq & Ass Premises Expe D16100/B0020	Markets	Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1051593	13/06/2024	57.50	Housinq & Ass Premises Expe D16204/B0020	Markets	Asbestos Management
Ashfield Distric 37UB	M Shooter Elec V1051594	13/06/2024	57.50	Housinq & Ass Premises Expe D16204/B0020	Markets	Asbestos Management
Ashfield Distric 37UB	M Shooter Elec V1051596	13/06/2024	35.00	Housinq & Ass Premises Expe D16205/B0020	Markets	Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052316	27/06/2024	57.50	Housinq & Ass Premises Expe D16204/B0020	Markets	Asbestos Management
Ashfield Distric 37UB	M Shooter Elec V1052326	27/06/2024	57.50	Housinq & Ass Premises Expe D16204/B0020	Markets	Asbestos Management
Ashfield Distric 37UB	M Shooter Elec V1052337	27/06/2024	35.00	Housinq & Ass Premises Expe D16100/B0020	Markets	Emergency Lighting
Ashfield Distric 37UB	Nottinqhamshir V1049079	06/06/2024	24.00	Housinq & Ass Premises Expe D16205/B0020	Markets	Fire Fiqhtinq Equipment
Ashfield Distric 37UB	Opus Enerav L V1050855	06/06/2024	110.02	Housinq & Ass Premises Expe D16205/B102	Markets	Electricity
Ashfield Distric 37UB	Opus Enerav L V1051031	06/06/2024	80.58	Housinq & Ass Premises Expe D16205/B102	Markets	Electricity
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	10.79	Housinq & Ass Premises Expe D16100/B401	Markets	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	6.05	Housinq & Ass Premises Expe D16300/B401	Markets	Water rates

Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	6.46	Housing & Ass Premises	Expe D16100/B401	Markets	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	1775.78	Housing & Ass Premises	Expe D16204/B401	Markets	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	37.33	Housing & Ass Premises	Expe D16205/B401	Markets	Water rates
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	1084.48	Housing & Ass Premises	Expe D16204/B101	Markets	Gas
Ashfield Distric 37UB	Eastern Shires V1051544	13/06/2024	161.15	Place & Comm Supplies & Ser	D16204/D0010	Markets	Equipment Purchase
Ashfield Distric 37UB	Firm Estates L1V1051083	06/06/2024	11925.38	Place & Comm Premises	Expe D16204/B210	Markets	Service Charge
Ashfield Distric 37UB	Firm Estates L1V1051227	06/06/2024	5919.98	Place & Comm Premises	Expe D16204/B801	Markets	Property Insurance
Ashfield Distric 37UB	Fresh Start ReV1051179	06/06/2024	95.94	Place & Comm Employee Exp	D16000/A2000	Markets	Agency Staff
Ashfield Distric 37UB	Judson Signs V1051722	13/06/2024	102.00	Place & Comm Supplies & Ser	D16000/D0010	Markets	Equipment Purchase
Ashfield Distric 37UB	Mercateo UK L V1051523	13/06/2024	7.95	Place & Comm Supplies & Ser	D16100/D0010	Markets	Equipment Purchase
Ashfield Distric 37UB	Mercateo UK L V1051523	13/06/2024	29.60	Place & Comm Supplies & Ser	D16100/D0010	Markets	Equipment Purchase
Ashfield Distric 37UB	Mercateo UK L V1051523	13/06/2024	229.32	Place & Comm Supplies & Ser	D16100/D0010	Markets	Equipment Purchase
Ashfield Distric 37UB	SRP Toilet Hire V1051044	06/06/2024	96.00	Place & Comm Supplies & Ser	D16100/d2000	Markets	Payments to Contractors External
Ashfield Distric 37UB	Daisv Telecom V1051519	13/06/2024	92.87	R & B Transfor Supplies & Ser	D16204/d3010	Markets	Telephones
Ashfield Distric 37UB	EDF Enerav 1 V1051630	13/06/2024	187.59	R & B Transfor Premises	Expe D16205/B102	Markets	Electricity
Ashfield Distric 37UB	EDF Enerav 1 V1051630	13/06/2024	4243.94	R & B Transfor Premises	Expe D16204/B102	Markets	Electricity
Ashfield Distric 37UB	EDF Enerav 1 V1052043	20/06/2024	32.31	R & B Transfor Premises	Expe D16100/B102	Markets	Electricity
Ashfield Distric 37UB	EDF Enerav 1 V1052043	20/06/2024	123.79	R & B Transfor Premises	Expe D16300/B102	Markets	Electricity
Ashfield Distric 37UB	EDF Enerav 1 V1052043	20/06/2024	35.38	R & B Transfor Premises	Expe D16300/B102	Markets	Electricity
Ashfield Distric 37UB	EDF Enerav 1 V1052043	20/06/2024	35.42	R & B Transfor Premises	Expe D16100/B102	Markets	Electricity
Ashfield Distric 37UB	EDF Enerav 1 V1052043	20/06/2024	59.08	R & B Transfor Premises	Expe D16200/B102	Markets	Electricity
Ashfield Distric 37UB	EDF Enerav 1 V1052043	20/06/2024	129.16	R & B Transfor Premises	Expe D16200/B102	Markets	Electricity
Ashfield Distric 37UB	Elite Services IV1051506	06/06/2024	266.75	Housing & Ass Supplies & Ser	N45000/D0030	Northern Depo	Hire of Equipment
Ashfield Distric 37UB	JPF Svstems L V1050815	13/06/2024	800.00	Housing & Ass Premises	Expe N45000/B0020	Northern Depo	Roller Shutter Doors
Ashfield Distric 37UB	PHS Group Plc V1050917	13/06/2024	22.38	Housing & Ass Supplies & Ser	N45000/D0020	Northern Depo	Ladies Disposal Machine Maintenance
Ashfield Distric 37UB	ShredPro Ltd V1050386	13/06/2024	36.93	Housing & Ass Supplies & Ser	N45000/D2000	Northern Depo	Refuse Collection
Ashfield Distric 37UB	ShredPro Ltd V1051982	20/06/2024	36.93	Housing & Ass Supplies & Ser	N45000/D2000	Northern Depo	Refuse Collection
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	650.05	Housing & Ass Premises	Expe N45000/B401	Northern Depo	Water rates
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	1954.77	Housing & Ass Premises	Expe N45000/B101	Northern Depo	Gas
Ashfield Distric 37UB	Amazon Paym V1051079	06/06/2024	19.59	Place & Comm Supplies & Ser	N45000/D0010	Northern Depo	Equipment Purchase
Ashfield Distric 37UB	Amazon Paym V1052188	20/06/2024	57.74	Place & Comm Supplies & Ser	N45000/D0010	Northern Depo	Clothing & uniforms Purchase
Ashfield Distric 37UB	Cockell Electric V1051254	06/06/2024	295.69	Place & Comm Supplies & Ser	N45000/D0020	Northern Depo	Equipment Maintenance
Ashfield Distric 37UB	HGV Direct Ltd V1052009	20/06/2024	26.48	Place & Comm Supplies & Ser	N45000/D0010	Northern Depo	Chemicals and Materials Purchase
Ashfield Distric 37UB	HGV Direct Ltd V1052009	20/06/2024	21.20	Place & Comm Supplies & Ser	N45000/D0010	Northern Depo	Chemicals and Materials Purchase
Ashfield Distric 37UB	Peter Smvthe V1051175	06/06/2024	75.00	Place & Comm Employee Exp	N45000/A2000	Northern Depo	Corporate Training
Ashfield Distric 37UB	Renascor Sale V1051174	06/06/2024	368.87	Place & Comm Supplies & Ser	N45000/D0020	Northern Depo	Equipment Maintenance
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	164.26	R & B Transfor Supplies & Ser	N45000/d3010	Northern Depo	Telephones
Ashfield Distric 37UB	EDF Enerav 1 V1051630	13/06/2024	4711.74	R & B Transfor Premises	Expe N45000/B102	Northern Depo	Electricity
Ashfield Distric 37UB	Institute of Lice V1051545	13/06/2024	465.00	Place & Comm Supplies & Ser	G15000/D2010	Other Licencin	Membership/Subscriptions
Ashfield Distric 37UB	BES Group Ele V1047030	20/06/2024	481.00	Housing & Ass Premises	Expe N15100/B0020	Outdoor Recre	Fixed Electrical Testing
Ashfield Distric 37UB	BES Group Ele V1047033	20/06/2024	212.75	Housing & Ass Premises	Expe N15200/B0020	Outdoor Recre	Fixed Electrical Testing
Ashfield Distric 37UB	BES Group Ele V1049563	27/06/2024	684.50	Housing & Ass Premises	Expe N15300/B0020	Outdoor Recre	Fixed Electrical Testing
Ashfield Distric 37UB	DFP Services IV1051223	06/06/2024	49.50	Housing & Ass Premises	Expe N15200/B0020	Outdoor Recre	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services IV1051512	13/06/2024	148.50	Housing & Ass Premises	Expe N15200/B0020	Outdoor Recre	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services IV1052005	20/06/2024	148.50	Housing & Ass Premises	Expe N15300/B0020	Outdoor Recre	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services IV1052209	27/06/2024	99.00	Housing & Ass Premises	Expe N15400/B0020	Outdoor Recre	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services IV1052213	27/06/2024	99.00	Housing & Ass Premises	Expe N15400/B0020	Outdoor Recre	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services IV1052246	27/06/2024	148.50	Housing & Ass Premises	Expe N15200/B0020	Outdoor Recre	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Hoot Fire & Se V1052311	27/06/2024	65.00	Housing & Ass Premises	Expe N15300/B0020	Outdoor Recre	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052321	27/06/2024	65.00	Housing & Ass Premises	Expe N15100/B0020	Outdoor Recre	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052322	27/06/2024	65.00	Housing & Ass Premises	Expe N15200/B0020	Outdoor Recre	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052324	27/06/2024	65.00	Housing & Ass Premises	Expe N15200/B0020	Outdoor Recre	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	JPF Svstems L V1050816	13/06/2024	25.00	Housing & Ass Premises	Expe N15200/B0020	Outdoor Recre	Roller Shutter Doors
Ashfield Distric 37UB	JPF Svstems L V1051761	13/06/2024	325.00	Housing & Ass Premises	Expe N15200/B0020	Outdoor Recre	Automatic Doors
Ashfield Distric 37UB	M Shooter Elec V1051586	13/06/2024	35.00	Housing & Ass Premises	Expe N15500/B0020	Outdoor Recre	Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052330	27/06/2024	35.00	Housing & Ass Premises	Expe N15500/B0020	Outdoor Recre	Emergency Lighting
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	4.45	Housing & Ass Premises	Expe N15000/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	2.29	Housing & Ass Premises	Expe N15000/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	4.72	Housing & Ass Premises	Expe N15000/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	4.45	Housing & Ass Premises	Expe N15000/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	16.16	Housing & Ass Premises	Expe N15000/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	4.72	Housing & Ass Premises	Expe N15000/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	9.57	Housing & Ass Premises	Expe N15000/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	65.95	Housing & Ass Premises	Expe N15000/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	154.08	Housing & Ass Premises	Expe N15000/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	23.39	Housing & Ass Premises	Expe N15500/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	4.45	Housing & Ass Premises	Expe N15000/B401	Outdoor Recre	Water rates
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	104.46	Housing & Ass Premises	Expe N15000/B101	Outdoor Recre	Gas



Ashfield Distric 37UB	CPA Horticultu V1051137	06/06/2024	822.26	Place & Comm Supplies & Ser N15000/D0020	Outdoor Recre: Equipment Maintenance
Ashfield Distric 37UB	GB Sport & Lei V1051080	06/06/2024	113.00	Place & Comm Supplies & Ser N15000/D0020	Outdoor Recre: Equipment Maintenance
Ashfield Distric 37UB	HAGS-SMP Ltr V1051538	13/06/2024	128.52	Place & Comm Supplies & Ser N15000/D0020	Outdoor Recre: Equipment Maintenance
Ashfield Distric 37UB	Kompan Ltd V1052193	20/06/2024	185.66	Place & Comm Supplies & Ser N15000/D0020	Outdoor Recre: Equipment Maintenance
Ashfield Distric 37UB	The Lock Shop V1052202	20/06/2024	1146.33	Place & Comm Supplies & Ser N15000/D0010	Outdoor Recre: Chemicals and Materials Purchase
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	51.96	R & B Transfor Supplies & Ser N15400/d3010	Outdoor Recre: Telephones
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	73.15	R & B Transfor Supplies & Ser N15500/d3010	Outdoor Recre: Telephones
Ashfield Distric 37UB	EDF Energay 1 V1051630	13/06/2024	262.27	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1051630	13/06/2024	1192.89	R & B Transfor Premises Expe N15100/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1051630	13/06/2024	421.56	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1051630	13/06/2024	-430.03	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1051630	13/06/2024	431.08	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1052043	20/06/2024	30.93	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1052043	20/06/2024	33.94	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1052043	20/06/2024	30.82	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1052043	20/06/2024	620.68	R & B Transfor Premises Expe N15500/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1052043	20/06/2024	33.40	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1052043	20/06/2024	90.30	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1052043	20/06/2024	30.75	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	EDF Energay 1 V1052043	20/06/2024	59.85	R & B Transfor Premises Expe N15000/B102	Outdoor Recre: Electricity
Ashfield Distric 37UB	Workshop Van FV1051569	13/06/2024	471.42	Place & Comm Transport Rela G30000/C201	Pest Control Hire of vehicles
Ashfield Distric 37UB	The Oyster Par V1051267	13/06/2024	1800.00	Housing & Ass Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	Bolsover Distric V1051047	06/06/2024	3000.00	Place & Comm Supplies & Ser D41000/D2010	Plannina Policy Professional and Consultancy Services
Ashfield Distric 37UB	Nexus Planninc V1051498	06/06/2024	12403.34	Place & Comm Supplies & Ser D41000/D2010	Plannina Policy Professional and Consultancy Services
Ashfield Distric 37UB	The Oyster Par V1051265	13/06/2024	1908.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	The Oyster Par V1051266	13/06/2024	1800.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	The Oyster Par V1051746	13/06/2024	1800.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	The Oyster Par V1051747	13/06/2024	1800.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	The Oyster Par V1051748	13/06/2024	1800.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	The Oyster Par V1051755	13/06/2024	1800.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	The Oyster Par V1051756	13/06/2024	1800.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	The Oyster Par V1051757	13/06/2024	1800.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	The Oyster Par V1051758	13/06/2024	1800.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	The Oyster Par V1052303	27/06/2024	1800.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	The Oyster Par V1052304	27/06/2024	1800.00	Place & Comm Employee Expe D41000/A2000	Plannina Policy Agency Staff
Ashfield Distric 37UB	Verna Earth Ltr V1052237	27/06/2024	10000.00	Place & Comm Supplies & Ser D41000/D3020	Plannina Policy Applications Software
Ashfield Distric 37UB	East Midlands V1051625	13/06/2024	5400.00	Place & Comm Supplies & Ser C51000140/D2	UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB	East Midlands V1051625	13/06/2024	150.00	Place & Comm Supplies & Ser C51000150/D2	UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB	East Midlands V1051625	13/06/2024	5040.00	Place & Comm Supplies & Ser C51000200/D2	UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB	East Midlands V1051625	13/06/2024	6300.00	Place & Comm Supplies & Ser C51000160/D2	UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB	East Midlands V1051625	13/06/2024	2400.00	Place & Comm Supplies & Ser C51000190/D2	UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB	G2 Recruitment V1052177	20/06/2024	2137.50	Place & Comm Supplies & Ser c53000/d20101	UKSPF Reveni Professional and Consultancy Services
Ashfield Distric 37UB	G2 Recruitment V1052195	20/06/2024	1425.00	Place & Comm Supplies & Ser c53000/d20101	UKSPF Reveni Professional and Consultancy Services
Ashfield Distric 37UB	Ideas4Careers V1051233	06/06/2024	8850.00	Place & Comm Supplies & Ser C52000130/D2	UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB	Via East Midlar V1051076	13/06/2024	444.00	Place & Comm Supplies & Ser C50000120/d21	UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB	G2 Recruitment V1050380	20/06/2024	-1710.00	R & B Transfor Supplies & Ser C53000/D2010	UKSPF Reveni Professional and Consultancy Services
Ashfield Distric 37UB	Brigade Electr V1051131	06/06/2024	260.00	Place & Comm Supplies & Ser G60001/D3020	Waste Collectic Applications Software
Ashfield Distric 37UB	Brigade Electr V1051683	13/06/2024	34.10	Place & Comm Supplies & Ser G60001/D3020	Waste Collectic Applications Software
Ashfield Distric 37UB	Brigade Electr V1051684	13/06/2024	247.00	Place & Comm Supplies & Ser G60001/D3020	Waste Collectic Applications Software
Ashfield Distric 37UB	Chevin Fleet S V1050760	06/06/2024	10.00	Place & Comm Supplies & Ser G60001/D2000	Waste Collectic Licences
Ashfield Distric 37UB	Chevin Fleet S V1050793	06/06/2024	10.00	Place & Comm Supplies & Ser G60001/D2000	Waste Collectic Licences
Ashfield Distric 37UB	Chevin Fleet S V1050794	06/06/2024	10.00	Place & Comm Supplies & Ser G60001/D2000	Waste Collectic Licences
Ashfield Distric 37UB	Fresh Start Re V1051257	06/06/2024	471.71	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051257	06/06/2024	471.71	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051257	06/06/2024	239.85	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051257	06/06/2024	471.71	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051257	06/06/2024	184.28	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051257	06/06/2024	471.71	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1052044	20/06/2024	591.63	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1052044	20/06/2024	591.63	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1052044	20/06/2024	591.63	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1052044	20/06/2024	471.71	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1052044	20/06/2024	591.63	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	The Best Conn V1051075	13/06/2024	197.48	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	The Best Conn V1051075	13/06/2024	131.48	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	The Best Conn V1051075	13/06/2024	197.48	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	The Best Conn V1051075	13/06/2024	197.48	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff
Ashfield Distric 37UB	The Best Conn V1051075	13/06/2024	385.66	Place & Comm Employee Expe G60001/a2000	Waste Collectic Agency Staff

Ashfield Distric 37UB	The Best Conn V1051075	13/06/2024	197.48	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1051075	13/06/2024	254.19	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1051075	13/06/2024	780.09	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1051075	13/06/2024	197.48	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1051075	13/06/2024	648.61	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1051617	13/06/2024	262.95	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1051617	13/06/2024	517.14	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1051617	13/06/2024	517.14	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1051617	13/06/2024	517.14	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052048	20/06/2024	648.61	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052048	20/06/2024	648.61	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052048	20/06/2024	648.61	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052048	20/06/2024	648.61	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052281	27/06/2024	197.48	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052281	27/06/2024	197.48	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052281	27/06/2024	240.59	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052281	27/06/2024	525.90	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052281	27/06/2024	525.90	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052281	27/06/2024	131.48	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052281	27/06/2024	131.48	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052281	27/06/2024	525.90	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052281	27/06/2024	197.48	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052282	27/06/2024	131.48	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052282	27/06/2024	648.61	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052282	27/06/2024	131.48	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052282	27/06/2024	648.61	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052282	27/06/2024	131.48	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052282	27/06/2024	517.14	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052283	27/06/2024	262.95	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052283	27/06/2024	517.14	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052283	27/06/2024	394.43	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052283	27/06/2024	648.61	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052283	27/06/2024	122.71	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	The Best Conn V1052283	27/06/2024	648.61	Place & Comm	Employee Expr	G60001/a2000	Waste Collecti	Agency Staff
Ashfield Distric 37UB	Workshop Van FV1051192	06/06/2024	1070.24	Place & Comm	Transport	Rela G60001/C201	Waste Collecti	Hire of vehicles
Ashfield Distric 37UB	Virqin Media P: V1051932	13/06/2024	305.03	R & B Transfor	Supplies & Ser	G60001/D3010	Waste Collecti	Telephones
Ashfield Distric 37UB	British Gas Bus: V1050757	06/06/2024	31.92	Housing & Ass	Premises Expe	D02003/B102	Ashfield Busine	Electricity
Ashfield Distric 37UB	British Gas Bus: V1052295	27/06/2024	32.63	Housing & Ass	Premises Expe	D02003/B102	Ashfield Busine	Electricity
Ashfield Distric 37UB	Cockell Electric V1051203	06/06/2024	170.14	Housing & Ass	Premises Expe	D02003/B0010	Ashfield Busine	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Cockell Electric V1051998	20/06/2024	88.95	Housing & Ass	Premises Expe	D02003/B0010	Ashfield Busine	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	DFFP Services LV1051220	06/06/2024	148.50	Housing & Ass	Premises Expe	D02003/B0020	Ashfield Busine	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFFP Services LV1051222	06/06/2024	198.00	Housing & Ass	Premises Expe	D02003/B0020	Ashfield Busine	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	e.on Next V1051153	06/06/2024	13.67	Housing & Ass	Premises Expe	D02003/B102	Ashfield Busine	Electricity
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	50.00	Housing & Ass	Premises Expe	D02003/B0030	Ashfield Busine	Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1052086	20/06/2024	40.00	Housing & Ass	Premises Expe	D02004/B0030	Ashfield Busine	Window Cleaning
Ashfield Distric 37UB	Hoot Fire & Se V1052354	27/06/2024	65.00	Housing & Ass	Premises Expe	D02004/B0020	Ashfield Busine	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052357	27/06/2024	65.00	Housing & Ass	Premises Expe	D02003/B0020	Ashfield Busine	Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	JPF Systems LV1051760	13/06/2024	30.00	Housing & Ass	Premises Expe	D02003/B0020	Ashfield Busine	Automatic Doors
Ashfield Distric 37UB	Riley & Co (Ma V1048695	06/06/2024	200.00	Housing & Ass	Premises Expe	D02003/B0010	Ashfield Busine	General Repairs Asset Maintenance
Ashfield Distric 37UB	Smarta Water LV1052302	27/06/2024	238.41	Housing & Ass	Premises Expe	D02003/B401	Ashfield Busine	Water rates
Ashfield Distric 37UB	Smarta Water LV1052302	27/06/2024	30.81	Housing & Ass	Premises Expe	D02004/B401	Ashfield Busine	Water rates
Ashfield Distric 37UB	Taff Plumbing : V1052036	27/06/2024	1138.00	Housing & Ass	Premises Expe	D02003/B0020	Ashfield Busine	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	98.49	Housing & Ass	Premises Expe	D02004/B101	Ashfield Busine	Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	553.64	Housing & Ass	Premises Expe	D02003/B101	Ashfield Busine	Gas
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	51.99	R & B Transfor	Supplies & Ser	D02001/d3010i	Ashfield Busine	Telephones
Ashfield Distric 37UB	e.on Next V1051646	13/06/2024	6.53	R & B Transfor	Premises Expe	D02003/B102	Ashfield Busine	Electricity
Ashfield Distric 37UB	e.on Next V1051647	13/06/2024	13.67	R & B Transfor	Premises Expe	D02003/B102	Ashfield Busine	Electricity
Ashfield Distric 37UB	EDF Energy 1   V1052043	20/06/2024	248.89	R & B Transfor	Premises Expe	D02004/B102	Ashfield Busine	Electricity
Ashfield Distric 37UB	EDF Energy 1   V1052043	20/06/2024	231.96	R & B Transfor	Premises Expe	D02003/B102	Ashfield Busine	Electricity
Ashfield Distric 37UB	British Gas Bus: V1051158	06/06/2024	18.42	Housing & Ass	Premises Expe	D20000/B102	Council Shops	Electricity
Ashfield Distric 37UB	e.on Next V1051156	06/06/2024	66.94	Housing & Ass	Premises Expe	D20000/B102	Council Shops	Electricity
Ashfield Distric 37UB	JPF Systems LV1050093	06/06/2024	25.00	Housing & Ass	Premises Expe	D20000/B0020	Council Shops	Roller Shutter Doors
Ashfield Distric 37UB	JPF Svstems LV1050348	06/06/2024	25.00	Housing & Ass	Premises Expe	D20000/B0020	Council Shops	Roller Shutter Doors
Ashfield Distric 37UB	JPF Systems LV1050349	06/06/2024	25.00	Housing & Ass	Premises Expe	D20000/B0020	Council Shops	Roller Shutter Doors
Ashfield Distric 37UB	JPF Svstems LV1051530	13/06/2024	25.00	Housing & Ass	Premises Expe	D20000/B0020	Council Shops	Roller Shutter Doors
Ashfield Distric 37UB	JPF Systems LV1051531	13/06/2024	36.72	Housing & Ass	Premises Expe	D20000/B0020	Council Shops	Roller Shutter Doors
Ashfield Distric 37UB	JPF Systems LV1052211	27/06/2024	262.00	Housing & Ass	Premises Expe	D20000/B0020	Council Shops	Roller Shutter Doors

Ashfield Distric 37UB	Pete Burton Bu V1051276	06/06/2024	136.00	Housing & Ass Premises Expe	D20000/B0010	Council Shops	Vandalism Repairs Asset Maintenance
Ashfield Distric 37UB	Water Plus Lirr V1051721	14/06/2024	38.55	Housing & Ass Premises Expe	D20000/B401	Council Shops	Water rates
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	54.15	R & B Transfor Supplies & Ser	L49000/d3010	Customer Serv	Telephones
Ashfield Distric 37UB	Royal Mail V1051048	06/06/2024	915.23	R & B Transfor Supplies & Ser	L49000/D3010	Customer Serv	Postages
Ashfield Distric 37UB	Royal Mail V1051570	13/06/2024	562.08	R & B Transfor Supplies & Ser	L49000/D3010	Customer Serv	Postages
Ashfield Distric 37UB	Royal Mail V1051759	27/06/2024	5.10	R & B Transfor Supplies & Ser	L49000/D3010	Customer Serv	Postages
Ashfield Distric 37UB	Royal Mail V1051759	27/06/2024	670.70	R & B Transfor Supplies & Ser	L49000/D3010	Customer Serv	Postages
Ashfield Distric 37UB	Nexus Security V1051132	13/06/2024	2794.42	R & B Transfor Supplies & Ser	D43000/D2000	Estates	Payments to Contractors External
Ashfield Distric 37UB	Nexus Security V1051616	13/06/2024	2991.70	R & B Transfor Supplies & Ser	D43000/D2000	Estates	Payments to Contractors External
Ashfield Distric 37UB	Nexus Security V1050808	14/06/2024	2794.42	R & B Transfor Supplies & Ser	D43000/D2000	Estates	Payments to Contractors External
Ashfield Distric 37UB	Nexus Security V1051672	14/06/2024	192.01	R & B Transfor Supplies & Ser	D43000/D2000	Estates	Payments to Contractors External
Ashfield Distric 37UB	Nexus Security V1051975	14/06/2024	2794.42	R & B Transfor Supplies & Ser	D43000/D2000	Estates	Payments to Contractors External
Ashfield Distric 37UB	Nexus Security V1052230	27/06/2024	2794.42	R & B Transfor Supplies & Ser	D43000/D2000	Estates	Payments to Contractors External
Ashfield Distric 37UB	Macildowie Ass V1051185	06/06/2024	2507.50	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1051186	06/06/2024	2700.00	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1051217	06/06/2024	2006.00	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1051701	13/06/2024	3037.50	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1051702	13/06/2024	2507.50	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1052065	20/06/2024	3375.00	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1052066	20/06/2024	1504.50	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Macildowie Ass V1052288	27/06/2024	3375.00	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Permanent Fut V1051304	06/06/2024	600.00	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Permanent Fut V1051305	06/06/2024	600.00	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Permanent Fut V1051934	13/06/2024	150.00	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Permanent Fut V1051935	13/06/2024	75.00	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Permanent Fut V1052189	20/06/2024	600.00	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Permanent Fut V1052571	27/06/2024	307.50	R & B Transfor Employee Expe	M40000/A2000	Financial Mana	Agency Staff
Ashfield Distric 37UB	Pricewaterhouse V1051149	06/06/2024	2000.00	R & B Transfor Supplies & Ser	M40000/D2010	Financial Mana	Professional and Consultancy Services
Ashfield Distric 37UB	The Envelope V1050080	20/06/2024	969.30	R & B Transfor Supplies & Ser	M40000/D103	Financial Mana	Printing & stationery
Ashfield Distric 37UB	Mansfield Distr V1051508	06/06/2024	175854.19	R & B Transfor Supplies & Ser	J43000/D2000	Human Resour	Shared Services
Ashfield Distric 37UB	Mansfield Distr V1051508	06/06/2024	10734.57	R & B Transfor Employee Expe	J43002/A2000	Human Resour	Divisional Training
Ashfield Distric 37UB	Mansfield Distr V1051508	06/06/2024	0.00	R & B Transfor Employee Expe	J43003/A2000	Human Resour	Divisional Training
Ashfield Distric 37UB	Mansfield Distr V1051508	06/06/2024	29033.95	R & B Transfor Supplies & Ser	J43000/D2000	Human Resour	Shared Services
Ashfield Distric 37UB	Mansfield Distr V1051508	06/06/2024	47621.22	R & B Transfor Employee Expe	J43002/A2000	Human Resour	Corporate Training
Ashfield Distric 37UB	Bytes Software V1052236	27/06/2024	8707.80	R & B Transfor Supplies & Ser	L47000/D2000	I T Services	Licences
Ashfield Distric 37UB	Bytes Software V1052236	27/06/2024	268.32	R & B Transfor Supplies & Ser	L47000/D2000	I T Services	Licences
Ashfield Distric 37UB	Bytes Software V1052236	27/06/2024	228.48	R & B Transfor Supplies & Ser	L47000/D2000	I T Services	Licences
Ashfield Distric 37UB	Bytes Software V1052236	27/06/2024	4693.95	R & B Transfor Supplies & Ser	L47000/D2000	I T Services	Licences
Ashfield Distric 37UB	Bytes Software V1052236	27/06/2024	4024.32	R & B Transfor Income	L47006/J001	I T Services	Government Grants
Ashfield Distric 37UB	Bytes Software V1052236	27/06/2024	2433.00	R & B Transfor Supplies & Ser	L47000/D2000	I T Services	Licences
Ashfield Distric 37UB	Bytes Software V1052236	27/06/2024	139596.70	R & B Transfor Supplies & Ser	L47000/D2000	I T Services	Licences
Ashfield Distric 37UB	Bytes Software V1052236	27/06/2024	6600.60	R & B Transfor Supplies & Ser	L47000/D2000	I T Services	Licences
Ashfield Distric 37UB	Bytes Software V1052236	27/06/2024	357.60	R & B Transfor Supplies & Ser	L47000/D2000	I T Services	Licences
Ashfield Distric 37UB	Bytes Software V1052236	27/06/2024	5171.40	R & B Transfor Supplies & Ser	L47000/D2000	I T Services	Licences
Ashfield Distric 37UB	Daisy Corporat V1051522	13/06/2024	2271.08	R & B Transfor Supplies & Ser	L47000/D3010	I T Services	Mobiles
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	288.43	R & B Transfor Supplies & Ser	L47000/d3010	I T Services	Telephones
Ashfield Distric 37UB	Konica Minolta V1050915	13/06/2024	3367.02	R & B Transfor Supplies & Ser	L47001/D0030	I T Services	Leasing
Ashfield Distric 37UB	Konica Minolta V1050916	13/06/2024	1742.21	R & B Transfor Supplies & Ser	L47001/D103	I T Services	Printing & stationery
Ashfield Distric 37UB	Premier Paper V1052299	27/06/2024	620.00	R & B Transfor Supplies & Ser	L47001/D103	I T Services	Printing & stationery
Ashfield Distric 37UB	Sapphire Tech V1051187	06/06/2024	2492.00	R & B Transfor Supplies & Ser	L47000/D3020	I T Services	Maintenance
Ashfield Distric 37UB	Virain Media P V1051654	13/06/2024	3825.75	R & B Transfor Supplies & Ser	L47000/D3010	I T Services	Telephones
Ashfield Distric 37UB	Virain Media P V1051933	13/06/2024	1702.23	R & B Transfor Supplies & Ser	L47000/D3010	I T Services	Telephones
Ashfield Distric 37UB	Waterstons Ltc V1051078	06/06/2024	750.00	R & B Transfor Supplies & Ser	L47000/d3020	I T Services	Maintenance
Ashfield Distric 37UB	ASHfield Efflue V1051600	13/06/2024	562.50	Housing & Ass Premises Expe	D01202/B0010	Industrial Estat	General Repairs Asset Maintenance
Ashfield Distric 37UB	DFFP Services L V1052022	20/06/2024	489.50	Housing & Ass Premises Expe	D01550/B0020	Industrial Estat	Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	e.on Next V1051980	20/06/2024	6444.23	Housing & Ass Premises Expe	D01450/B102	Industrial Estat	Electricity
Ashfield Distric 37UB	e.on Next V1051981	20/06/2024	962.02	Housing & Ass Premises Expe	D01450/B102	Industrial Estat	Electricity
Ashfield Distric 37UB	e.on Next V1051987	20/06/2024	-5368.04	Housing & Ass Premises Expe	D01450/B102	Industrial Estat	Electricity
Ashfield Distric 37UB	Excel Cleaning V1052086	20/06/2024	18.00	Housing & Ass Premises Expe	D01550/B0030	Industrial Estat	Window Cleaning
Ashfield Distric 37UB	Hoot Fire & Se V1052314	27/06/2024	65.00	Housing & Ass Premises Expe	D01550/B0020	Industrial Estat	Fire,Intruder,CCTV ,Access Control
Ashfield Distric 37UB	JPF Systems L V1051996	20/06/2024	480.00	Housing & Ass Premises Expe	D01201/B0010	Industrial Estat	General Repairs Asset Maintenance
Ashfield Distric 37UB	M Shooter Elec V1051920	27/06/2024	237.85	Housing & Ass Premises Expe	D01201/B0010	Industrial Estat	Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	39.86	Housing & Ass Premises Expe	D01201/B401	Industrial Estat	Water rates
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	2.29	Housing & Ass Premises Expe	D01550/B401	Industrial Estat	Water rates
Ashfield Distric 37UB	Taft Plumbing V1051218	06/06/2024	40.00	Housing & Ass Premises Expe	D01201/B0010	Industrial Estat	General Repairs Asset Maintenance
Ashfield Distric 37UB	The Keyholder V1051287	06/06/2024	200.00	Housing & Ass Premises Expe	D01550/B0020	Industrial Estat	Fire,Intruder,CCTV ,Access Control
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	25.95	R & B Transfor Supplies & Ser	D01550/D3010	Industrial Estat	Telephones
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	25.98	R & B Transfor Supplies & Ser	D01550/D3010	Industrial Estat	Telephones

Ashfield Distric 37UB	EDF Energy 1   V1052043	20/06/2024	30.69	R & B Transfor Premises	Expe D01250/B102	Industrial Estat Electricity
Ashfield Distric 37UB	EDF Energy 1   V1052043	20/06/2024	32.07	R & B Transfor Premises	Expe D01250/B102	Industrial Estat Electricity
Ashfield Distric 37UB	EDF Energy 1   V1052043	20/06/2024	146.56	R & B Transfor Premises	Expe D01550/B102	Industrial Estat Electricity
Ashfield Distric 37UB	Cross + Storer V1051703	13/06/2024	2000.00	R & B Transfor Supplies & Ser	M43009/D2000	Insurance Pren Payments to Contractors External
Ashfield Distric 37UB	Asbestos GRP V1050863	06/06/2024	120.00	Housinq & Ass Premises	Expe D28005/B0020	Investment Pro Asbestos Management
Ashfield Distric 37UB	Asbestos GRP V1050864	06/06/2024	120.00	Housinq & Ass Premises	Expe D28005/B0020	Investment Pro Asbestos Management
Ashfield Distric 37UB	Opus Energy L V1050854	06/06/2024	75.64	Housinq & Ass Premises	Expe D28005/B102	Investment Pro Electricity
Ashfield Distric 37UB	Opus Energy L V1052589	27/06/2024	30.72	Housinq & Ass Premises	Expe D28005/B102	Investment Pro Electricity
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	450.56	Housinq & Ass Premises	Expe D28007/B101	Investment Pro Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	426.90	Housinq & Ass Premises	Expe D28007/B101	Investment Pro Gas
Ashfield Distric 37UB	Water Plus Lir V1051995	20/06/2024	20.88	Housinq & Ass Premises	Expe D28005/B401	Investment Pro Water rates
Ashfield Distric 37UB	Evolution Tech V1051968	14/06/2024	750.00	R & B Transfor Supplies & Ser	D28007/D2000	Investment Pro Payments to Contractors External
Ashfield Distric 37UB	Evolution Tech V1051969	14/06/2024	633.60	R & B Transfor Supplies & Ser	D28007/D2000	Investment Pro Payments to Contractors External
Ashfield Distric 37UB	Evolution Tech V1051970	14/06/2024	4020.60	R & B Transfor Supplies & Ser	D28007/D2000	Investment Pro Payments to Contractors External
Ashfield Distric 37UB	Evolution Tech V1051971	14/06/2024	2112.00	R & B Transfor Supplies & Ser	D28007/D2000	Investment Pro Payments to Contractors External
Ashfield Distric 37UB	Evolution Tech V1051972	14/06/2024	2600.00	R & B Transfor Supplies & Ser	D28007/D2000	Investment Pro Payments to Contractors External
Ashfield Distric 37UB	Hoot Fire & Se V1052325	27/06/2024	172.00	Housinq & Ass Premises	Expe D13010/B0020	Managed Land Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	JPF Svstems LV1051763	13/06/2024	30.00	Housinq & Ass Premises	Expe D13010/B0020	Managed Land Automatic Doors
Ashfield Distric 37UB	Pete Burton Bu V1050868	06/06/2024	92.00	Housinq & Ass Premises	Expe D13010/B0010	Managed Land General Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1051279	06/06/2024	4480.00	Housinq & Ass Premises	Expe D13010/B0010	Managed Land General Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1051280	06/06/2024	5730.00	Housinq & Ass Premises	Expe D13010/B0010	Managed Land General Repairs Asset Maintenance
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	64.72	Housinq & Ass Premises	Expe D13010/B401	Managed Land Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	16.55	Housinq & Ass Premises	Expe D13010/B401	Managed Land Water rates
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	67.50	R & B Transfor Supplies & Ser	D13006/d3010	Managed Land Alarm Lines
Ashfield Distric 37UB	EDF Energy 1   V1052043	20/06/2024	160.72	R & B Transfor Premises	Expe D13010/B102	Managed Land Electricity
Ashfield Distric 37UB	EDF Energy 1   V1052043	20/06/2024	302.48	R & B Transfor Premises	Expe D13010/B102	Managed Land Electricity
Ashfield Distric 37UB	Amazon Paym V1051112	06/06/2024	18.87	Chief Executive Supplies & Ser	J44001/D103	Performance P Printing & stationery
Ashfield Distric 37UB	Amazon Paym V1051116	06/06/2024	44.21	Chief Executive Supplies & Ser	J44001/D103	Performance P Printing & stationery
Ashfield Distric 37UB	Sellick Partner: V1051682	13/06/2024	2181.80	Place & Comm Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Sellick Partner: V1052040	27/06/2024	2181.80	Place & Comm Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Civica UK Ltd V1052220	27/06/2024	85875.00	R & B Transfor Supplies & Ser	J44007/D3020	Performance P Applications Software
Ashfield Distric 37UB	Improvement & V1051177	06/06/2024	1300.00	R & B Transfor Supplies & Ser	J44001/D2010	Performance P Membership/Subscriptions
Ashfield Distric 37UB	Informed Recl V1051171	06/06/2024	795.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051172	06/06/2024	530.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051199	06/06/2024	1650.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051202	06/06/2024	1620.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051166	13/06/2024	1060.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051167	13/06/2024	1060.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051168	13/06/2024	1060.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051169	13/06/2024	795.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051170	13/06/2024	795.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051741	13/06/2024	2200.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051742	13/06/2024	2200.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051743	13/06/2024	1650.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1051745	13/06/2024	1620.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1052050	20/06/2024	1620.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1052054	20/06/2024	1650.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1052055	20/06/2024	2200.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1052307	27/06/2024	2200.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1052559	27/06/2024	1620.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Informed Recl V1052560	27/06/2024	1650.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Kitty Hawk Cor V1051026	06/06/2024	2000.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Kitty Hawk Cor V1051152	06/06/2024	1600.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Kitty Hawk Cor V1051737	13/06/2024	2000.00	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Permanent Fut V1051493	06/06/2024	900.00	R & B Transfor Employee Expd	J44001/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Permanent Fut V1052176	20/06/2024	1080.00	R & B Transfor Employee Expd	J44001/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Permanent Fut V1052229	27/06/2024	1080.00	R & B Transfor Employee Expd	J44001/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Permanent Fut V1052570	27/06/2024	1080.00	R & B Transfor Employee Expd	J44001/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Sellick Partner: V1051084	06/06/2024	2181.80	R & B Transfor Employee Expd	J44006/A2000	Performance P Agency Staff
Ashfield Distric 37UB	Technology On V1051162	06/06/2024	14360.00	R & B Transfor Supplies & Ser	J44007/D3020	Performance P Applications Software
Ashfield Distric 37UB	Hoot Fire & Se V1052356	27/06/2024	65.00	Housinq & Ass Premises	Expe D07001/B0020	Property Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	M Shooter Elec V1051579	13/06/2024	90.00	Housinq & Ass Premises	Expe D07001/B0020	Property Emergency Lighting
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	65.95	Housinq & Ass Premises	Expe D07000/B401	Property Water rates
Ashfield Distric 37UB	DSI Billing Ser V1051115	06/06/2024	2551.53	R & B Transfor Supplies & Ser	L45000/D3010	Revenues Postages
Ashfield Distric 37UB	DSI Billing Ser V1051316	06/06/2024	326.05	R & B Transfor Supplies & Ser	L45000/D3010	Revenues Postages
Ashfield Distric 37UB	DSI Billing Ser V1051614	13/06/2024	658.20	R & B Transfor Supplies & Ser	L45000/D3010	Revenues Postages
Ashfield Distric 37UB	DSI Billing Ser V1051930	13/06/2024	339.74	R & B Transfor Supplies & Ser	L45000/D3010	Revenues Postages
Ashfield Distric 37UB	DSI Billing Ser V1051976	14/06/2024	470.12	R & B Transfor Supplies & Ser	L45000/D3010	Revenues Postages

Ashfield Distric 37UB	DSI Billing Ser V1052243	27/06/2024	1294.40	R & B Transfor Supplies & Ser L45000/D3010	Revenues	Postages
Ashfield Distric 37UB	DSI Billing Ser V1052244	27/06/2024	319.22	R & B Transfor Supplies & Ser L45000/D3010	Revenues	Postages
Ashfield Distric 37UB	Experian Ltd V1051314	13/06/2024	80.00	R & B Transfor Supplies & Ser L45000/D2000	Revenues	Legal Expenses
Ashfield Distric 37UB	Royal Mail V1051048	06/06/2024	840.94	R & B Transfor Supplies & Ser L45000/D3010	Revenues	Postages
Ashfield Distric 37UB	Royal Mail V1051048	06/06/2024	9.60	R & B Transfor Supplies & Ser L45000/D3010	Revenues	Postages
Ashfield Distric 37UB	Royal Mail V1051570	13/06/2024	451.45	R & B Transfor Supplies & Ser L45000/D3010	Revenues	Postages
Ashfield Distric 37UB	Royal Mail V1051759	27/06/2024	429.63	R & B Transfor Supplies & Ser L45000/D3010	Revenues	Postages
Ashfield Distric 37UB	Wilkin Chapma V1051652	14/06/2024	2843.00	R & B Transfor Supplies & Ser L45000/D2000	Revenues	Legal Expenses
Ashfield Distric 37UB	Wilkin Chapma V1052084	27/06/2024	350.00	R & B Transfor Supplies & Ser L45000/D2000	Revenues	Legal Expenses
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	2.29	Housing & Ass Premises Expe D03002/B401	Town Centre R Water rates	
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	41.66	Housing & Ass Premises Expe D03001/B401	Town Centre R Water rates	
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	38.66	R & B Transfor Supplies & Ser D03003/d3010	Town Centre R Telephones	
Ashfield Distric 37UB	EDF Energv 1 V1051630	13/06/2024	1.18	R & B Transfor Premises Expe D03001/B102	Town Centre R Electricity	
Ashfield Distric 37UB	EDF Energv 1 V1051630	13/06/2024	1.22	R & B Transfor Premises Expe D03001/B102	Town Centre R Electricity	
Ashfield Distric 37UB	EDF Energv 1 V1051630	13/06/2024	1110.52	R & B Transfor Premises Expe D03001/B102	Town Centre R Electricity	
Ashfield Distric 37UB	Local Gov Credit Card	30/06/2024	2041.20	Chief Executivε Supplies & Ser B40007/D4000	Members Service	
Ashfield Distric 37UB	Ocean Media Credit Card	30/06/2024	1350.00	Housing & Ass Supplies & Ser G55004/D201	TS Planned, C; Professional & Consultancy Services	
Ashfield Distric 37UB	Chester Machin Credit Card	30/06/2024	2205.69	Place & Comm Supplies & Ser C00264/D0010	Sutton Maker ε Equipment Purchase	
Ashfield Distric 37UB	Local Gov Credit Card	30/06/2024	680.40	Chief Executivε Supplies & Ser A40000/D4000	C E O General Corporate Conferences	
Ashfield Distric 37UB	Travelodge Credit Card	30/06/2024	4277.84	Housing & Ass Supplies & Ser G25002/D2000	Bed & Breakfa; Payments to Contractors External	
Ashfield Distric 37UB	ADC Member ε June 2024 Tra	30/06/2024	10026.92	Various	Various	Various