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Ashfield Distric 37UB										
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Ashfield Distric 37UB RammSanders V1051492 06/06/2024 636.00 Place & Comm Supplies & Ser C00255003/D2 General Fund Payments to Contractors External Payments To Contr										
Ashfield Distric 37UB Rodgers Leask V1051300 06/06/2024 28858.50 Place & Comm Supplies & Ser C00255003/D2 General Fund Payments to Contractors External										
Administration of the State of										
	AGINICIA DISTRICTOR		20/00/2024	300.00 1	. idoc a confin	Cupplies &			unu	T dymonio 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 Surveying 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 V1051062	14/06/2024	717.20 R & B Transfor Supplies & Ser C00244/D2000 General Fund Payments to Contractors External
Ashfield Distric 37UB	Water Plus Lim 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 ₂ Payments to Contractors External
Ashfield Distric 37UB	ABCA Systems V1051000 ABCA Systems V1051087	06/06/2024	22725.00 Housing & Ass Supplies & Ser G00450010/D2 HRA Decent H-Payments to Contractors External
Ashfield Distric 370B	BRITSCAFF L [*] V1051200	06/06/2024	7717.10 Housing & Ass Supplies & Ser G00460006/D2HRA Decent H-Payments to Contractors External
		06/06/2024	
Ashfield Distric 37UB	Green Gnomes V1051239		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 S V1051182	06/06/2024	98443.14 Housing & Ass Supplies & Ser G00450006/D2 HRA Decent H Payments to Contractors External
Ashfield Distric 37UB	United Living S V1051182	06/06/2024	19572.82 Housing & Ass Supplies & Ser G00470001/D2 HRA Decent H Payments to Contractors External
Ashfield Distric 37UB	United Living S V1051182	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 370B	e.on Next V1051236	20/06/2024	176.53 Housing & Ass Supplies & Ser C00280/D2000 HRA General Payments to Contractors External
Ashfield Distric 370B	e.on Next V1051992	27/06/2024	19.97 Housing & Ass Supplies & Ser C00280/D2000 HRA General Payments to Contractors External
Ashfield Distric 370B	Morph Ecologic V1052265	06/06/2024	
Ashfield Distric 37UB	CCS Media Lin V1052228	27/06/2024	675.00 R & B Transfor Supplies & Ser g00930/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
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Ashfield Distric 37UB	Huws Gray Lim V1051320	10/06/2024	-15.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051321	10/06/2024	-1.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051322	10/06/2024	-837.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051421	10/06/2024	559.59 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051424	10/06/2024	205.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051424	10/06/2024	65.85 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051424	10/06/2024	50.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051424	10/06/2024	95.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051425	10/06/2024	243.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051425	10/06/2024	243.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051425	10/06/2024	109.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37 UB		10/06/2024	492.84 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	Huws Gray Lim V1051425		
Ashfield Distric 37UB	Huws Gray Lim V1051426	10/06/2024	314.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051426	10/06/2024	343.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051428	10/06/2024	29.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051429	10/06/2024	258.93 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051435	10/06/2024	16.16 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051436	10/06/2024	165.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051437	10/06/2024	23.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051438	10/06/2024	34.25 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051441	10/06/2024	43.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051442	10/06/2024	67.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051443	10/06/2024	54.76 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051815	17/06/2024	46.08 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051815	17/06/2024	43.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1051815	17/06/2024	496.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051816	17/06/2024	172.62 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051817	17/06/2024	
Ashfield Distric 37UB	Huws Gray Lim V1051817	17/06/2024	34.87 Housing & Ass Recharges T35022/K002 Housing Stock Direct Work Recharges
Ashfield Distric 37UB	Huws Grav Lim V1051819	17/06/2024	206.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1051819	17/06/2024	25.28 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051825	17/06/2024	568.08 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051825	17/06/2024	197.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051826	17/06/2024	5258.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051881	17/06/2024	19.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051881	17/06/2024	15.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051881	17/06/2024	31.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051881	17/06/2024	23.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051881	17/06/2024	11.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051881	17/06/2024	55.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051881	17/06/2024	17.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051881	17/06/2024	15.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051883	17/06/2024	9.02 Housing & Ass Recharges T35022/K002 Housing Stock Direct Work Recharges
Ashfield Distric 37UB	Huws Gray Lim V1051886	17/06/2024	141.45 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1051887	17/06/2024	196.35 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051888	17/06/2024	24.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051888	17/06/2024	222.48 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	Huws Gray Lim V1051666 Huws Gray Lim V1051890		332.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB		17/06/2024	
Ashfield Distric 37UB	Huws Gray Lim V1051892	17/06/2024	64.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051892	17/06/2024	56.81 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1051892	17/06/2024	43.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052088	24/06/2024	-16.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052130	24/06/2024	934.08 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052134	24/06/2024	194.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Grav Lim V1052134	24/06/2024	152.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052134	24/06/2024	227.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052135	24/06/2024	2205.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B	Huws Gray Lim V1052136	24/06/2024	76.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052136	24/06/2024	73.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052137	24/06/2024	394.88 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052138	24/06/2024	24.72 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052139	24/06/2024	206.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052140	24/06/2024	46.08 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052141	24/06/2024	282.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Huws Gray Lim V1052142	24/06/2024	51.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Magnet Ltd V1051811	17/06/2024	399.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Magnet Ltd V1051811	17/06/2024	599.94 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Nationwide Hy(V1051871	17/06/2024	177.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
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Ashfeld District 97LB PWS Protects / V105198 100862024 4.718 4.88 Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1061414 100802024 77.88 4.88 Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1061414 100802024 77.88 4.88 Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1061414 100802024 77.88 100 Housing & Ass Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1061614 77.0002024 1.38 8.80 Housing & Ass Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1061614 77.0002024 1.38 8.80 Housing & Ass Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1061614 2.40802024 1.38 8.80 Housing & Ass Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1061614 2.40802024 1.38 8.80 Housing & Ass Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1061418 2.40802024 1.38 8.80 Housing & Ass Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1061418 2.40802024 1.38 8.80 Housing & Ass Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1062119 2.40802024 1.38 8.80 Housing & Ass Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V10621219 2.40802024 1.38 8.80 Housing & Ass Supplies & Set 7302020000 Housing Stock Parmets to Contractors External Ashfeld District 97LB PWS Protects / V1062122 2.40802024 1.38 8.80 Housing &				
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Ashfield Distric 37UB Rexel UK Limit V1051840 17/06/2024 53.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051895 17/06/2024 25.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051895 17/06/2024 25.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051895 17/06/2024 116.64 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051896 17/06/2024 18.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051896 17/06/2024 18.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051896 17/06/2024 19.44 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051896 17/06/2024 744.88 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051896 17/06/2024 99.36 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051896 17/06/2024 34.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051896 17/06/2024 26.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051896 17/06/2024 26.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051896 17/06/2024 26.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External Ashfield Distric 37UB Rexel UK Limit V1051896 17/06/2024 26.60 Housi				
Ashfield Distric 37UB	Ashfield Distric 37UB	Rexel UK Limit V1051837		
Ashfield Distric 37UB	Ashfield Distric 37UB	Rexel UK Limit V1051840	17/06/2024	65.68 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB				53.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB Rexel UK Limit V1051895 Ashfield Distric 37UB Ashfield Distric				
Ashfield Distric 37UB				
Ashfield Distric 37UB				
Ashfield Distric 37UB				
Ashfield Distric 37UB				
Ashfield Distric 37UB				
Ashfield Distric 37UB	Ashfield Distric 37UB	Rexel UK Limit V1051896	17/06/2024	68.75 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Ashfield Distric 37UB	Rexel UK Limit V1051896		
Ashfield Distric 37UB				
Ashfield Distric 37UB				
Ashfield Distric 37UB Rexel UK Limit V1052089 24/06/2024 -1.44 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External -3.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External -3.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External				
Ashfield Distric 37UB Rexel UK Limit V1052090 24/06/2024 -3.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External				
	Ashfield Distric 37UB	Rexel UK Limit V1052090		-3.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	Ashfield Distric 37UB	Rexel UK Limit V1052094		-148.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External

Ashfield Distric 37UB	Rexel UK Limit V1052143	24/06/2024	33.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052144	24/06/2024	113.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052145	24/06/2024	294.66 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052146	24/06/2024	2107.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052147	24/06/2024	8.83 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052147	24/06/2024	61.81 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052149	24/06/2024	61.81 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052150	24/06/2024	525.24 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052150	24/06/2024	2332.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052151	24/06/2024	1670.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052154	24/06/2024	44.15 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052155	24/06/2024	1119.34 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052155	24/06/2024	98.22 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Rexel UK Limit V1052156	24/06/2024	148.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Snickers Origin V1052113	24/06/2024	2062-50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Summit Creati\ V1051412	10/06/2024	544.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Supra UK Ltd t V1051410	10/06/2024	524.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051416	10/06/2024	1648.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051879	17/06/2024	413.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	446.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	348.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	193.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	88.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	92.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	97.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	103.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	594.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	677.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	467.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Symphony Gro V1051880	17/06/2024	128.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050570	10/06/2024	-28.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1050571	10/06/2024	-60.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050572	10/06/2024	-5.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050573	10/06/2024	-42.33 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1050574	10/06/2024	-2.45 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050575	10/06/2024	-107.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050576	10/06/2024	-439.91 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050577	10/06/2024	-51.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050578	10/06/2024	-90.99 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050579	10/06/2024	-387.64 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050580	10/06/2024	-13.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1050581	10/06/2024	-27.84 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1050582	10/06/2024	-20.07 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050583	10/06/2024	-93.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050584	10/06/2024	-1.08 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050585	10/06/2024	-48.08 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050586	10/06/2024	-12.26 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050587	10/06/2024	-5.04 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External -21.21 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050588	10/06/2024	
Ashfield Distric 37UB	Wolseley UK L V1050589 Wolseley UK L V1050590	10/06/2024 10/06/2024	-28.28 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External -43.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Wolselev UK L V1050590 Wolselev UK L V1050591	10/06/2024	-21.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B	Wolseley UK L V1050591	10/06/2024	-14.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37 0B	Wolseley UK L V1050392	10/06/2024	90.56 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1050948	10/06/2024	394.92 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051326	10/06/2024	-104_24 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051464	10/06/2024	81.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051466	10/06/2024	282.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051470	10/06/2024	50.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051470	10/06/2024	52.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051470	10/06/2024	23.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051471	10/06/2024	930.42 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051471	10/06/2024	226.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051471	10/06/2024	286.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051471	10/06/2024	264.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051471	10/06/2024	156.15 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051471	10/06/2024	95.55 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051471	10/06/2024	12.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External

Ashfield Distric 37UB	Wolseley UK L V1051471	10/06/2024	183.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051471	10/06/2024	134.85 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051471	10/06/2024	30.51 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051471	10/06/2024	5.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051472	10/06/2024	130.53 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051476	10/06/2024	5.04 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051476	10/06/2024	36.01 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051477	10/06/2024	1042.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051477	10/06/2024	124.64 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051477	10/06/2024	960.36 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051477	10/06/2024	458.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B		17/06/2024	63.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	Wolseley UK L V1050260		
Ashfield Distric 37UB	Wolselev UK L V1050260	17/06/2024	34.53 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1050260	17/06/2024	156.15 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050260	17/06/2024	36.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050260	17/06/2024	124.81 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050260	17/06/2024	132.15 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050260	17/06/2024	198.42 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050260	17/06/2024	58.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050260	17/06/2024	390.82 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050260	17/06/2024	22.93 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1050260	17/06/2024	30.31 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1050260	17/06/2024	374.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1050260	17/06/2024	87.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051842	17/06/2024	180.78 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051843	17/06/2024	277.42 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051843	17/06/2024	108.47 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051843	17/06/2024	103.38 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051844	17/06/2024	163.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051844	17/06/2024	43.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051844	17/06/2024	28.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051844	17/06/2024	38.35 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051844	17/06/2024	62.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051844	17/06/2024	46.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051844	17/06/2024	67.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051844	17/06/2024	106.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051849	17/06/2024	8.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051898	17/06/2024	70.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051898	17/06/2024	1042.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051898	17/06/2024	114.87 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051898	17/06/2024	257.64 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051898	17/06/2024	76.48 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051898	17/06/2024	131.04 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051898	17/06/2024	93.85 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051898	17/06/2024	218.12 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051898	17/06/2024	62.32 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051898	17/06/2024	1440.54 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051898	17/06/2024	34.56 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051898	17/06/2024	691.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051898	17/06/2024	323.58 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051898	17/06/2024	336.47 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051899	17/06/2024	7.04 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051903	17/06/2024	118.95 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1051904	17/06/2024	28.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1051905	17/06/2024	65.35 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B	Wolselev UK L V1051905 Wolselev UK L V1052091	24/06/2024	-20.27 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
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Ashfield Distric 37UB	Wolseley UK L V1052095	24/06/2024	-221.87 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1052096	24/06/2024	-38.85 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052097	24/06/2024	-95.55 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052098	24/06/2024	-62.18 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052099	24/06/2024	-1.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052100	24/06/2024	-132.15 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052101	24/06/2024	-326.93 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052102	24/06/2024	-4.03 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052103	24/06/2024	-121.68 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052104	24/06/2024	-2.23 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
		24/06/2024	
Ashfield Distric 37UB	Wolseley UK L V1052157		233.52 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052159	24/06/2024	343.28 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External

Ashfield Distric 37UB	Wolseley UK L V1052161	24/06/2024	9.12 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052161	24/06/2024	96.92 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052162	24/06/2024	9.98 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052162	24/06/2024	110.16 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052162	24/06/2024	9.09 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052162	24/06/2024	118.83 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052162	24/06/2024	70.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052162	24/06/2024	8.07 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052164	24/06/2024	554.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052164	24/06/2024	567.84 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052165	24/06/2024	390.82 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052165	24/06/2024	732.16 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052165	24/06/2024	48.89 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1052165	24/06/2024	107.02 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052165	24/06/2024	35.95 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	218.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	183.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	293.25 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	500.65 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	610.14 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	229.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	269.62 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	47.55 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	189.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	10.70 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	20.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	85.07 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	32.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	19.83 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1052166	24/06/2024	160.20 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	36.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052166	24/06/2024	18.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	21.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	156.15 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	58.08 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	234.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	26.97 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1052167	24/06/2024	58.59 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	157.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	10.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	24.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	43.68 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	256.79 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	195.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	37.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	5.80 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024	62.32 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052167 Wolseley UK L V1052167	24/06/2024	35.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External 25.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB		24/06/2024	
Ashfield Distric 37UB	Wolseley UK L V1052167	24/06/2024 24/06/2024	152.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External 215.72 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB Ashfield Distric 37UB	Wolseley UK L V1052167 Wolseley UK L V1052168	24/06/2024	226.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 370B	Wolselev UK L V1052168	24/06/2024	157.60 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37 UB	Wolseley UK L V1052100	24/06/2024	441.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1052168	24/06/2024	183.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	124.75 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1052168	24/06/2024	213.78 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	396.10 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	92.55 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	35.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	40.30 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	136.22 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	273.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	98.85 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1052168	24/06/2024	490.74 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	89.90 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolseley UK L V1052168	24/06/2024	335.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1052168	24/06/2024	382.44 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		24/06/2024	25.49 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
	Wolseley UK L V1052168		
Ashfield Distric 37UB	Wolselev UK L V1052168	24/06/2024	24.96 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev UK L V1052168	24/06/2024	28.40 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev 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 37 0B	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	Wolselev UK L V1052171	24/06/2024	53.34 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wolselev 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 Til V1051813	17/06/2024	39.00 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Wood Lane Tin V1051813	17/06/2024	587.50 Housing & Ass Supplies & Ser T35026/D2000 Housing Stock Payments to Contractors External
Ashfield Distric 37UB	Ducklings 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 & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Bucher Municir V1051554	13/06/2024	61.28 Place & CommTransport 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 Ashbury V1051092	13/06/2024	185.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37 0B			
	Bunce Ashbury V1051092	13/06/2024	260.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Bunce Ashbury V1051092	13/06/2024	1894.16 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Bunce Ashbury V1051092	13/06/2024	30.00 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Buntings (Agri) V1051145	06/06/2024	22.50 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Buntings (Agri) V1051145	06/06/2024	7.50 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Buntings (Agri) V1051146	06/06/2024	80.00 Place & CommTransport 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 & CommTransport 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 & CommTransport 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
	Davmac Spare V1051550		
Ashfield Distric 37UB		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 & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1052179	20/06/2024	15.58 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Davmac Spare V1052201	27/06/2024	21.39 Place & CommTransport 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 37 0B	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 V1051515	13/06/2024	11.50 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Express Hose V1051515	13/06/2024	33.73 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Express Hose V1051515	13/06/2024	16.92 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Express Hose V1051515	13/06/2024	19.64 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Express Hose 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 & CommTransport Rela T35002/C011 Stock Account Parts

Ashfield Distric 37UB	Ford Motor Cor V1051491	06/06/2024	34.62 Place & CommTransport 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 & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Cor V1051619	20/06/2024	73.61 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Cor V1051619	20/06/2024	24.25 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Cor V1051655	20/06/2024	23.67 Place & CommTransport 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 & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Cor V1052021	20/06/2024	91.92 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Cor V1052076	20/06/2024	56.50 Place & CommTransport 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 & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Cor V1052076	20/06/2024	67.20 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Cor V1052200	27/06/2024	0.03 Place & CommTransport 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 & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Ford Motor Cor V1052226	27/06/2024	71.75 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chat V1051301	06/06/2024	416.40 Place & CommTransport 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
		13/06/2024	37.82 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chat V1051524		
Ashfield Distric 37UB	Henton & Chat V1051524	13/06/2024	69.60 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Henton & Chat V1051524	13/06/2024	17.40 Place & CommTransport 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 & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Howardson Ltd V1051923	13/06/2024	155.39 Place & CommTransport 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 Tra V1051043	06/06/2024	113.00 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill TraV1051043	06/06/2024	71.00 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill Tra V1052248	27/06/2024	121.00 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Maurice Hill TraV1052248	27/06/2024	24.00 Place & CommTransport 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 & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comm V1051123	13/06/2024 06/06/2024	9.16 Place & CommTransport Rela T35002/C011 Stock Account Parts 493.48 Place & CommTransport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comrr V1051123 MOTUS Comrr V1051290	13/06/2024 06/06/2024 06/06/2024	9.16 Place & Comm Transport Rela T35002/C011 Stock Account Parts 493.48 Place & Comm Transport Rela T35002/C011 Stock Account Parts 119.91 Place & Comm Transport Rela T35002/C011 Stock Account Parts
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Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comm V1051123 MOTUS Comm V1051290 MOTUS Comm V1052020 MOTUS Comm V1052020	13/06/2024 06/06/2024 06/06/2024 20/06/2024 20/06/2024	9.16 Place & Comm Transport Rela T35002/C011 Stock Account Parts 493.48 Place & Comm Transport Rela T35002/C011 Stock Account Parts 119.91 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comr V1051123 MOTUS Comr V1051290 MOTUS Comr V1052020 MOTUS Comr V1052020 MOTUS Comr V1052020	13/06/2024 06/06/2024 06/06/2024 20/06/2024 20/06/2024 20/06/2024	9.16 Place & Comm Transport Rela T35002/C011 493.48 Place & Comm Transport Rela T35002/C011 119.91 Place & Comm Transport Rela T35002/C011 252.55 Place & Comm Transport Rela T35002/C011 252.55 Place & Comm Transport Rela T35002/C011 252.55 Place & Comm Transport Rela T35002/C011 250.55 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Place & Comm Transport Rela T35002/C011 250.57 Place & Comm Transport Rela T35002/C011 250.56 Place & Comm Transport Rela T35002/C011 250.57 Place & Comm Transport Rela T35002/C011
Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comm V1051123 MOTUS Comm V1051290 MOTUS Comm V1052020 MOTUS Comm V1052020 MOTUS Comm V1052020	13/06/2024 06/06/2024 06/06/2024 20/06/2024 20/06/2024 20/06/2024	9.16 Place & Comm Transport Rela T35002/C011 493.48 Place & Comm Transport Rela T35002/C011 119.91 Place & Comm Transport Rela T35002/C011 252.55 Place & Comm Transport Rela T35002/C011 252.55 Place & Comm Transport Rela T35002/C011 252.55 Place & Comm Transport Rela T35002/C011 250.55 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Account Parts 250.57 Place & Comm Transport Rela T35002/C011 250.56 Place & Comm Transport Rela T35002/C011 250.57 Place & Comm Transport Rela T35002/C011 250.56 Place & Comm Transport Rela T35002/C011 250.57 Place & Comm Transport Rela T35002/C011
Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comm V1051123 MOTUS Comm V1051290 MOTUS Comm V1052020 MOTUS Comm V1052020 MOTUS Comm V1052020 P S Marsden (I V1052207	13/06/2024 06/06/2024 06/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024	9.16 Place & Comm Transport Rela T35002/C011 493.48 Place & Comm Transport Rela T35002/C011 119.91 Place & Comm Transport Rela T35002/C011 252.55 Place & Comm Transport Rela T35002/C011 252.55 Place & Comm Transport Rela T35002/C011 803.37 Place & Comm Transport Rela T35002/C011 97.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts
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Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comr V1051123 MOTUS Comr V1051290 MOTUS Comr V1052020 MOTUS Comr V1052020 MOTUS Comr V1052020 P S Marsden (I V1052207 P S Marsden (I V1052207 P S Marsden (I V1052207	13/06/2024 06/06/2024 06/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024	9.16 Place & Comm Transport Rela T35002/C011 493.48 Place & Comm Transport Rela T35002/C011 119.91 Place & Comm Transport Rela T35002/C011 252.55 Place & Comm Transport Rela T35002/C011 252.55 Place & Comm Transport Rela T35002/C011 803.37 Place & Comm Transport Rela T35002/C011 97.52 Place & Comm Transport Rela T35002/C011 143.28 Place & Comm Transport Rela T35002/C011 143.28 Place & Comm Transport Rela T35002/C011 150ck Account Parts 150ck
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Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comm V1051123 MOTUS Comm V1051290 MOTUS Comm V1052020 MOTUS Comm V1052020 MOTUS Comm V1052020 P S Marsden (I V1052207 P S Marsden (I V1052207 P S Marsden (I V1052207 P S Marsden (I V1051003 PB Auto Electri V1051003 PB Auto Electri V1051058 PB Auto Electri V1051058 PB Auto Electri V1051178 PB Auto Electri V1051518 PB Auto Flectri V1051518 PB Autofactors V1051576 Station Motors V1051577 Station Motors V1051577 Station Motors V1051578 Terberq Matec V1051039	13/06/2024 06/06/2024 06/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024 06/06/2024 06/06/2024 27/06/2024 27/06/2024 27/06/2024 27/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024	9.16 Place & Comm Transport Rela T35002/C011 Stock Account Parts 119.91 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.52 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.54 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.54 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 27.55 Place & Comm Transport Rela T35002/C011 Stock Account Pa
Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comr V1051123 MOTUS Comr V1051290 MOTUS Comr V1052020 MOTUS Comr V1052020 MOTUS Comr V1052020 P S Marsden (I V1052207 P S Marsden (I V1052207 P S Marsden (I V1052207 P S Marsden (I V1051003 PB Auto Electri V1051003 PB Auto Electri V1051058 PB Auto Electri V1051178 PB Auto Electri V1051518 PB Auto Electri V1052247 PB Auto Electri V1052247 PB Autofactors V1051518 PB Autofactors V1051518 PB Autofactors V1051518 PB Autofactors V1051518 PB Autofactors V1051517 Russells (Kirby V1051237 Russells (Kirby V1051237 Spaldings UK I V1051161 Station Motors V1051576 Station Motors V1051578 Terberq Matec V1051039 Terberg Matec V1051059 Terberg Matec V1051059	13/06/2024 06/06/2024 06/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024 27/06/2024 06/06/2024 27/06/2024 27/06/2024 27/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024	9.16 Place & Comm Transport Rela T35002/C011 Stock Account Parts 119.91 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.56 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.56 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35
Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comr V1051123 MOTUS Comr V1051290 MOTUS Comr V1052020 MOTUS Comr V1052020 MOTUS Comr V1052020 MOTUS Comr V1052020 P S Marsden (I V1052207 P S Marsden (I V1052207 P S Marsden (I V1052207 P S Marsden (I V1051003 PB Auto Electri V1051003 PB Auto Electri V1051178 PB Auto Electri V1051178 PB Auto Electri V1051518 PB Auto Electri V1051518 PB Autofactors V1051518 PB Autofactors V1051518 PB Autofactors V1051518 Russells (Kirbv V1051237 Russells (Kirbv V1051237 Spaldings UK I V1051161 Station Motors V1051576 Station Motors V1051577 Station Motors V1051578 Terberg Matec V1051039 Terberg Matec V1051059 Terberg Matec V1051059 Terberg Matec V1051059 Terberg Matec V1051059 Terberg Matec V1051050	13/06/2024 06/06/2024 06/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024 27/06/2024 06/06/2024 06/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024	9.16 Place & Comm Transport Rela T35002/C011 493.48 Place & Comm Transport Rela T35002/C011 5tock Account Parts 119.91 Place & Comm Transport Rela T35002/C011 5tock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 803.37 Place & Comm Transport Rela T35002/C011 813cbc Account Parts 8143.28 Place & Comm Transport Rela T35002/C011 8143.28 Place & Comm Transport Rela T35002/C011 815cbc Account Parts 8143.28 Place & Comm Transport Rela T35002/C011 815cbc Account Parts 8143.28 Place & Comm Transport Rela T35002/C011 815cbc Account Parts 815cbc
Ashfield Distric 37UB	Minorfern Ltd V1051535 MOTUS Comr V1051123 MOTUS Comr V1051290 MOTUS Comr V1052020 MOTUS Comr V1052020 MOTUS Comr V1052020 P S Marsden (I V1052207 P S Marsden (I V1052207 P S Marsden (I V1052207 P S Marsden (I V1051003 PB Auto Electri V1051003 PB Auto Electri V1051058 PB Auto Electri V1051178 PB Auto Electri V1051518 PB Auto Electri V1052247 PB Auto Electri V1052247 PB Autofactors V1051518 PB Autofactors V1051518 PB Autofactors V1051518 PB Autofactors V1051518 PB Autofactors V1051517 Russells (Kirby V1051237 Russells (Kirby V1051237 Spaldings UK I V1051161 Station Motors V1051576 Station Motors V1051578 Terberq Matec V1051039 Terberg Matec V1051059 Terberg Matec V1051059	13/06/2024 06/06/2024 06/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024 27/06/2024 06/06/2024 27/06/2024 27/06/2024 27/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024	9.16 Place & Comm Transport Rela T35002/C011 Stock Account Parts 119.91 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.55 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.56 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.56 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35002/C011 Stock Account Parts 252.50 Place & Comm Transport Rela T35

Ashfield Distric 37UB	The Lock Shop V1051949	13/06/2024	15.00 Place & Comm Transport Rela T35002/C011 Stock Account Parts
Ashfield Distric 370B	The Lock Shop V1051949 The Lock Shop V1052219	27/06/2024	140.00 Place & CommTransport Rela 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 Debtors Reimbursements
Ashfield Distric 37UB	JV315653	03/06/2024	986238.00 R & B Transfor Supplies & Ser T07018/D6000 Sundry Debtors Reimbursements
Ashfield Distric 37UB	JV315653	03/06/2024	322386.00 R & B Transfor Supplies & Ser T07020/D6000 Sundry Debtors Reimbursements
Ashfield Distric 37UB	Condair Limiter V1036515	13/06/2024	-95.00 R & B Transfor Income T07019002/J1(Sundry Debtor: Deductions
Ashfield Distric 37UB	A B Waste Dis _l V1052291	27/06/2024	2700.00 Housing & Ass Supplies & Ser T36006008/D2 Work in Progre Payments to Contractors External
Ashfield Distric 37UB	Niyaa People V1051260	06/06/2024	10.35 Housing & Ass Employee Expt G58000/A2000 Assets & Inves Agency Staff
Ashfield Distric 37UB	Niyaa People V1051261	06/06/2024	787.50 Housing & Ass Employee Expt G58000/A2000 Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1051262	06/06/2024	6.30 Housing & Ass Employee Exp. G58000/A2000 Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1051263	06/06/2024	787.50 Housing & Ass Employee Expt G58000/A2000 Assets & Inves Agency Staff
Ashfield Distric 37UB	Niyaa People V1051264	06/06/2024	1.80 Housing & Ass Employee Expt G58000/A2000 Assets & Inves Agency Staff
Ashfield Distric 37UB	Nivaa People V1051270 Nivaa People V1051687	06/06/2024	525.00 Housing & Ass Employee Exp. G58000/A2000 Assets & Inves Agency Staff 5.85 Housing & Ass Employee Exp. G58000/A2000 Assets & Inves Agency Staff
Ashfield Distric 37UB Ashfield Distric 37UB	Niyaa People V1051067 Niyaa People V1052018	20/06/2024 20/06/2024	787.50 Housing & Ass Employee Expr G58000/A2000 Assets & Inves Agency Staff
Ashfield Distric 370B	Niyaa People V1052016 Niyaa People V1052187	20/06/2024	525.00 Housing & Ass Employee Expr G58000/A2000 Assets & Inves Agency Staff
Ashfield Distric 37UB	Niyaa People V1052107	27/06/2024	5.40 Housing & Ass Employee Expt G58000/A2000 Assets & Inves Agency Staff
Ashfield Distric 37UB	British Telecon V1051306	06/06/2024	225.28 Housing & Ass Supplies & Ser G51013/D3010 Housing OP an Telephones
Ashfield Distric 37UB	Edwards Metal V1051807	17/06/2024	55.20 Housing & Ass Premises Expe G51022/B0040 Housing OP an General: Building Repairs & Courts
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	45.00 Housing & Ass Premises Expe G51017/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	45.00 Housing & Ass Premises Expe G51017/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	50.00 Housing & Ass Premises Expe G51030/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	150.00 Housing & Ass Premises Expe G51032/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	13.20 Housing & Ass Premises Expe G51051/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	30.00 Housing & Ass Premises Expe G51017/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	75.00 Housing & Ass Premises Expe G51033/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	13.20 Housing & Ass Premises Expe G51063/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB Ashfield Distric 37UB	Excel Cleaning V1051960 Excel Cleaning V1051960	13/06/2024 13/06/2024	22.00 Housing & Ass Premises Expe G51066/B0030 Housing OP an Window Cleaning 14.00 Housing & Ass Premises Expe G51055/B0030 Housing OP an Window Cleaning
Ashfield Distric 370B	Excel Cleaning V1051960	13/06/2024	22.00 Housing & Ass Premises Expe G51035/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	38.00 Housing & Ass Premises Expe G51037/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	39.20 Housing & Ass Premises Expe G51061/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	26.40 Housing & Ass Premises Expe G51052/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	50.00 Housing & Ass Premises Expe G51013/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	38.00 Housing & Ass Premises Expe G51017/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	24.00 Housing & Ass Premises Expe G51035/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	22.00 Housing & Ass Premises Expe G51036/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	90.00 Housing & Ass Premises Expe G51027/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024	22.00 Housing & Ass Premises Expe G51053/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB Ashfield Distric 37UB	Excel Cleaning V1051960	13/06/2024 20/06/2024	33.00 Housing & Ass Premises Expe G51054/B0030 Housing OP an Window Cleaning 120.00 Housing & Ass Premises Expe G51015/B0030 Housing OP an Window Cleaning
Ashfield Distric 370B	Excel Cleaning V1052086 Excel Cleaning V1052086	20/06/2024	50.00 Housing & Ass Premises Expe G51018/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1052000	20/06/2024	35.00 Housing & Ass Premises Expe G51023/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1052086	20/06/2024	17.50 Housing & Ass Premises Expe G51057/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1052086	20/06/2024	14.00 Housing & Ass Premises Expe G51057/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Excel Cleaning V1052086	20/06/2024	42.00 Housing & Ass Premises Expe G51012/B0030 Housing OP an Window Cleaning
Ashfield Distric 37UB	Hoot Fire & Se V1052342	27/06/2024	172.00 Housing & Ass Premises Expe G51027/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052343	27/06/2024	172.00 Housing & Ass Premises Expe G51007/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052344	27/06/2024	172.00 Housing & Ass Premises Expe G51021/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052345	27/06/2024	172.00 Housing & Ass Premises Expe G51026/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052346	27/06/2024	172.00 Housing & Ass Premises Expe G51015/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB Ashfield Distric 37UB	Hoot Fire & Se V1052347 Hoot Fire & Se V1052348	27/06/2024 27/06/2024	172.00 Housing & Ass Premises Expe G51009/B0030 Housing OP an Fire Alarms 172.00 Housing & Ass Premises Expe G51022/B0030 Housing OP an Fire Alarms
Ashfield Distric 370B	Hoot Fire & Se V1052349	27/06/2024	172.00 Housing & Ass Premises Expe G51022/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052350	27/06/2024	172.00 Housing & Ass Premises Expe G51028/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052351	27/06/2024	172.00 Housing & Ass Premises Expe G51023/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052352	27/06/2024	172.00 Housing & Ass Premises Expe G51030/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052353	27/06/2024	172.00 Housing & Ass Premises Expe G51008/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Morris Vermap V1052081	20/06/2024	584.00 Housing & Ass Premises Expe G51030/B0030 Housing OP an Lift
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	3.51 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	3.51 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	3.51 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	26.94 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024 27/06/2024	26.94 Housing & Ass Premises Expe G51022/B401 Housing OP an Water rates
Ashfield Distric 37UB Ashfield Distric 37UB	Smarta Water I V1052302 Smarta Water I V1052302	27/06/2024	13.90 Housing & Ass Premises Expe G51021/B401 Housing OP an Water rates 25.61 Housing & Ass Premises Expe G51023/B401 Housing OP an Water rates
Ashfield Distric 370B	Smarta Water IV1052302	27/06/2024	81.51 Housing & Ass Premises Expe G51027/B401 Housing OP an Water rates
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Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	132.98 Housing & Ass Premises Expe G51009/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	3.51 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	3.51 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	10.79 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	26.94 Housing & Ass Premises Expe G51028/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water I V1052302	27/06/2024	3.51 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	26.94 Housing & Ass Premises Expe G51022/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	37.33 Housing & Ass Premises Expe G51026/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	9.57 Housing & Ass Premises Expe G51028/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	84.38 Housing & Ass Premises Expe G51008/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	2.94 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	65.01 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	25.61 Housing & Ass Premises Expe G51020/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water I V1052302	27/06/2024	9.57 Housing & Ass Premises Expe G51022/B401 Housing OP an Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	3.51 Housing & Ass Premises Expe G51015/B401 Housing OP an Water rates
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	1867.31 Housing & Ass Premises Expe G51015/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	1013.69 Housing & Ass Premises Expe G51023/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	1267.97 Housing & Ass Premises Expe G51027/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	710.69 Housing & Ass Premises Expe G51007/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	39.62 Housing & Ass Premises Expe G51007/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	114.18 Housing & Ass Premises Expe G51009/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	2184.88 Housing & Ass Premises Expe G51019/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	864.90 Housing & Ass Premises Expe G51019/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	2109.79 Housing & Ass Premises Expe G51030/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	1095.11 Housing & Ass Premises Expe G51013/B101 Housing OP an Gas
Ashfield Distric 370B	Total Gas & Pc V1052051	20/06/2024	1309.32 Housing & Ass Premises Expe G51019/B101 Housing OP an Gas
		20/06/2024	
Ashfield Distric 37UB	Total Gas & Pc V1052051		2279.17 Housing & Ass Premises Expe G51022/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	148.34 Housing & Ass Premises Expe G51008/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	74.08 Housing & Ass Premises Expe G51026/B101 Housing OP an Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	1371.14 Housing & Ass Premises Expe G51028/B101 Housing OP an Gas
Ashfield Distric 37UB	Hoot Fire & Se V1051541	13/06/2024	95.00 Legal & Goverr Premises Expe G51007/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1051543	13/06/2024	95.00 Legal & Goverr Premises Expe G51007/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Hoot Fire & Se V1052010	20/06/2024	87.00 Legal & Goverr Premises Expe G51030/B0030 Housing OP an Fire Alarms
Ashfield Distric 37UB	Morris Vermap V1051507	13/06/2024	720.00 Legal & Goverr Premises Expe G51015/B0030 Housing OP an Lift
Ashfield Distric 37UB	Morris Vermap V1051736	13/06/2024	600.00 Legal & Goverr Premises Expe G51013/B0030 Housing OP an Lift
Ashfield Distric 37UB	Morris Vermap V1051730	27/06/2024	200.00 Legal & Govern Premises Expe G51026/B0030 Housing OP an Lift
Ashfield Distric 37UB	Morris Vermap V1052240	27/06/2024	200.00 Legal & Goverr Premises Expe G51021/B0030 Housing OP an Lift
Ashfield Distric 37UB	Morris Vermap V1052245	27/06/2024	200.00 Legal & Goverr Premises Expe G51007/B0030 Housing OP an Lift
Ashfield Distric 37UB	RJ Lifts Group V1051567	13/06/2024	64.00 Legal & Goverr Premises Expe G51013/B0030 Housing OP an Lift
Ashfield Distric 37UB	RJ Lifts Group V1051568	13/06/2024	122.00 Legal & Goverr Premises Expe G51013/B0030 Housing OP an Lift
Ashfield Distric 37UB	British Telecon V1051552	13/06/2024	112.17 R & B Transfor Supplies & Ser G51007/D3010 Housing OP an Telephones
Ashfield Distric 37UB	Came UK Limit V1052060	20/06/2024	268.19 R & B Transfor Premises Expe G51001/B0040 Housing OP an PM Service of Door Entry Systems
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	29.70 R & B Transfor Supplies & Ser G51028/D3010 Housing OP an Telephones
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	281.83 R & B Transfor Premises Expe G51001/B0030 Housing OP an C C T V Cameras
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	37.29 R & B Transfor Supplies & Ser G51028/D3010 Housing OP an Alarm Lines
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	33.64 R & B Transfor Supplies & Ser G51021/D3010 Housing OP an Alarm Lines
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	29.70 R & B Transfor Supplies & Ser G51030/D3010 Housing OP an Telephones
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	37.16 R & B Transfor Supplies & Ser G51030/D3010 Housing OP an Alarm Lines
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	66.21 R & B Transfor Supplies & Ser G51022/D3010 Housing OP an Alarm Lines
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	16.71 R & B Transfor Supplies & Ser G51023/D3010 Housing OP an Alarm Lines
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	16.71 R & B Transfor Supplies & Ser G51027/D3010 Housing OP an Alarm Lines
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	29.70 R & B Transfor Supplies & Ser G51015/D3010 Housing OP an Telephones
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	16.71 R & B Transfor Supplies & Ser G51022/D3010 Housing OP an Telephones
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	167.13 R & B Transfor Supplies & Ser G51001/D3010 Housing OP an Telephones
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	35.83 R & B Transfor Supplies & Ser G51026/D3010 Housing OP an Alarm Lines
Ashfield Distric 370B	Daisy Corporat V1051521	13/06/2024	70.31 R & B Transfor Supplies & Ser G51015/D3010 Housing OP an Alarm Lines
		13/06/2024	
Ashfield Distric 37UB	Daisy Corporat V1051521		46.42 R & B Transfor Supplies & Ser G51027/D3010 Housing OP an Telephones
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	2094.22 R & B Transfor Premises Expe G51026/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	3572.17 R & B Transfor Premises Expe G51026/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	-3571.42 R & B Transfor Premises Expe G51026/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	2015.36 R & B Transfor Premises Expe G51026/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	33.23 R & B Transfor Premises Expe G51012/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	16.40 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	23.31 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	-23.31 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	-127.29 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Energy 1 V1052043	20/06/2024	6297.27 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	291.60 R & B Transfor Premises Expe G51020/B102 Housing OP an Electricity

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Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	57.78 R & B Transfor Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	70.46 R & B Transfor Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	534.17 R & B Transfor Premises Expe G51019/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	36.09 R & B Transfor Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	40.65 R & B Transfor Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	43.71 R & B Transfor Premises Expe G51033/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	33.01 R & B Transfor Premises Expe G51033/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	58.05 R & B Transfor Premises Expe G51037/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	37.48 R & B Transfor Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37 UB	EDF Energy 1 V1052043	20/06/2024	96.14 R & B Transfor Premises Expe G51009/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	28.22 R & B Transfor Premises Expe G51012/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	21.81 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	23.31 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	981.04 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	40.96 R & B Transfor Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	104.18 R & B Transfor Premises Expe G51024/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	130.77 R & B Transfor Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	37.13 R & B Transfor Premises Expe G51036/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	1158.64 R & B Transfor Premises Expe G51021/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	238.91 R & B Transfor Premises Expe G51023/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	285.55 R & B Transfor Premises Expe G51008/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	5235.53 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Energy 1 V1052043	20/06/2024	85.19 R & B Transfor Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Energy 1 V1052043	20/06/2024	42.82 R & B Transfor Premises Expe G51049/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	38.63 R & B Transfor Premises Expe G51058/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	20.42 R & B Transfor Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	106.65 R & B Transfor Premises Expe G51009/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	15.65 R & B Transfor Premises Expe G51012/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	22.10 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	6944.98 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	39.96 R & B Transfor Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	137.71 R & B Transfor Premises Expe G51047/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	52.39 R & B Transfor Premises Expe G51048/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	37.10 R & B Transfor Premises Expe G51054/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	38.83 R & B Transfor Premises Expe G51058/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	23.31 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	22.22 R & B Transfor Premises Expe G51021/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Energy 1 V1052043	20/06/2024	452.22 R & B Transfor Premises Expe G51028/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	79.28 R & B Transfor Premises Expe G51029/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	149.52 R & B Transfor Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	39.18 R & B Transfor Premises Expe G51044/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	38.88 R & B Transfor Premises Expe G51052/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	19.69 R & B Transfor Premises Expe G51055/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	-38.63 R & B Transfor Premises Expe G51058/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	36.95 R & B Transfor Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	47.32 R & B Transfor Premises Expe G51060/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	23.71 R & B Transfor Premises Expe G51063/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	47.47 R & B Transfor Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	39.61 R & B Transfor Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	40.50 R & B Transfor Premises Expe G51045/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	41.38 R & B Transfor Premises Expe G51049/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	33.51 R & B Transfor Premises Expe G51050/B102 Housing OP an Electricity
Ashfield Distric 370B	EDF Energy 1 V1052043	20/06/2024	37.50 R & B Transfor Premises Expe G51030/B102 Housing OP an Electricity
	EDF Energy 1 V1052043	20/06/2024	36.74 R & B Transfor Premises Expe G51044/B102 Housing OP an Electricity
Ashfield Distric 37UB			
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	38.82 R & B Transfor Premises Expe G51048/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	48.85 R & B Transfor Premises Expe G51049/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	20.85 R & B Transfor Premises Expe G51052/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	68.35 R & B Transfor Premises Expe G51009/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	34.29 R & B Transfor Premises Expe G51050/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	39.15 R & B Transfor Premises Expe G51055/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	412.61 R & B Transfor Premises Expe G51027/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	625.71 R & B Transfor Premises Expe G51030/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	104.96 R & B Transfor Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	120.47 R & B Transfor Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	127.58 R & B Transfor Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	130.39 R & B Transfor Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	498.51 R & B Transfor Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	44.22 R & B Transfor Premises Expe G51029/B102 Housing OP an Electricity
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Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	122.61 R & B Transfor Premises Expe G51034/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	73.91 R & B Transfor Premises Expe G51038/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	41.16 R & B Transfor Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	4136.25 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	71.04 R & B Transfor Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	87.44 R & B Transfor Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	148.21 R & B Transfor Premises Expe G51033/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	53.69 R & B Transfor Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	22.56 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	23.31 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	161.65 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	182.14 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	4014.75 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	-956.03 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	56.13 R & B Transfor Premises Expe G51021/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	73.57 R & B Transfor Premises Expe G51040/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	46.05 R & B Transfor Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	40.39 R & B Transfor Premises Expe G51053/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	13.96 R & B Transfor Premises Expe G51054/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	19.76 R & B Transfor Premises Expe G51055/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	29.89 R & B Transfor Premises Expe G51056/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	49.16 R & B Transfor Premises Expe G51058/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	20.53 R & B Transfor Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	37.09 R & B Transfor Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	174.58 R & B Transfor Premises Expe G51009/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	23.31 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	70.84 R & B Transfor Premises Expe G51022/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	44.23 R & B Transfor Premises Expe G51029/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	125.27 R & B Transfor Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	38.90 R & B Transfor Premises Expe G51036/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	62.80 R & B Transfor Premises Expe G51035/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	31.31 R & B Transfor Premises Expe G51041/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	43.71 R & B Transfor Premises Expe G51041/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	39.81 R & B Transfor Premises Expe G51042/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	43.72 R & B Transfor Premises Expe G51043/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	22.56 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	42.86 R & B Transfor Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	41.10 R & B Transfor Premises Expe G51042/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	41.41 R & B Transfor Premises Expe G51042/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	43.22 R & B Transfor Premises Expe G51042/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	149.41 R & B Transfor Premises Expe G51023/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	109.66 R & B Transfor Premises Expe G51032/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	36.80 R & B Transfor Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	21.38 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	-119.08 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	38.11 R & B Transfor Premises Expe G51039/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	41.36 R & B Transfor Premises Expe G51062/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	46.50 R & B Transfor Premises Expe G51065/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	283.91 R & B Transfor Premises Expe G51007/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	385.43 R & B Transfor Premises Expe G51013/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	389.77 R & B Transfor Premises Expe G51013/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	33.98 R & B Transfor Premises Expe G51015/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	55.88 R & B Transfor Premises Expe G51017/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	41.67 R & B Transfor Premises Expe G51066/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	23.05 R & B Transfor Premises Expe G51051/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	66.17 R & B Transfor Premises Expe G51057/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	43.75 R & B Transfor Premises Expe G51059/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	39.81 R & B Transfor Premises Expe G51046/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	17.15 R & B Transfor Premises Expe G51054/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	-19.69 R & B Transfor Premises Expe G51055/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	43.71 R & B Transfor Premises Expe G51060/B102 Housing OP an Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	-20.42 R & B Transfor Premises Expe G51061/B102 Housing OP an Electricity
Ashfield Distric 37UB	British Gas Tra V1052074	20/06/2024	1388.37 Housing & Ass Premises Expe G23011056/B1 Housing Rever Electricity
Ashfield Distric 37UB	Capsticks LLP V1052107	24/06/2024	2500.00 Housing & Ass Supplies & Ser G23000/D2000 Housing Rever Legal Expenses
Ashfield Distric 37UB	Cockell Electric V1051286	06/06/2024	40.00 Housing & Ass Premises Expe G23100006/B0 Housing Rever Electrical Repairs Asset Maintenance
Ashfield Distric 37UB	D.P.Tool Hire V1051547	13/06/2024	305.00 Housing & Ass Supplies & Ser G23011/D0010 Housing Rever Equipment Purchase
Ashfield Distric 37UB	D.P.Tool Hire V1051640	13/06/2024	35.00 Housing & Ass Supplies & Ser G23011/D0010 Housing Rever Equipment Purchase
Ashfield Distric 37UB	DFP Services I V1051221	06/06/2024	49.50 Housing & Ass Premises Expe G23100007/B0 Housing Rever Mechanical Ventilation Asset Maintenance

Ashfield Distric 37UB	DFP Services I V1052006	20/06/2024	49.50 Housing & Ass Premises Expe G23100004/B0 Housing Rever Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services I V1052007	20/06/2024	198.00 Housing & Ass Premises Expe G23100004/B0 Housing Rever Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services I V1051533	27/06/2024	99.00 Housing & Ass Premises Expe G23100007/B0 Housing Rever Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	48.74 Housing & Ass Premises Expe G23011029/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	68.47 Housing & Ass Premises Expe G23011032/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	157.84 Housing & Ass Premises Expe G23011035/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	23.65 Housing & Ass Premises Expe G23011036/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	70.25 Housing & Ass Premises Expe G23011040/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-30.27 Housing & Ass Premises Expe G23011051/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	39.46 Housing & Ass Premises Expe G23011013/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	21.10 Housing & Ass Premises Expe G23011061/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	43.70 Housing & Ass Premises Expe G23011050/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	33.22 Housing & Ass Premises Expe G23011055/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	33.93 Housing & Ass Premises Expe G23011003/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-33.93 Housing & Ass Premises Expe G23011003/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	29.17 Housing & Ass Premises Expe G23011012/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	82.59 Housing & Ass Premises Expe G23011060/B1 Housing Rever Electricity
Ashfield Distric 37UB Ashfield Distric 37UB	EDF Energy 1 V1052046 EDF Energy 1 V1052046	20/06/2024 20/06/2024	61.06 Housing & Ass Premises Expe G23011007/B1 Housing Rever Electricity 26.96 Housing & Ass Premises Expe G23011012/B1 Housing Rever Electricity
Ashfield Distric 370B	EDF Energy 1 V1052046	20/06/2024	75.11 Housing & Ass Premises Expe G23011016/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	21.73 Housing & Ass Premises Expe G23011020/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	64.45 Housing & Ass Premises Expe G23011039/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	60.66 Housing & Ass Premises Expe G23011045/B1 Housing Rever Electricity
Ashfield Distric 370B	EDF Energy 1 V1052046	20/06/2024	21.82 Housing & Ass Premises Expe G23011020/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	55.19 Housing & Ass Premises Expe G23011030/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	30.99 Housing & Ass Premises Expe G23011033/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	157.79 Housing & Ass Premises Expe G23011035/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	33.10 Housing & Ass Premises Expe G23011014/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	131.98 Housing & Ass Premises Expe G23011015/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-23.51 Housing & Ass Premises Expe G23011036/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	23.51 Housing & Ass Premises Expe G23011036/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	47.12 Housing & Ass Premises Expe G23011041/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	26.01 Housing & Ass Premises Expe G23011053/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-70.25 Housing & Ass Premises Expe G23011040/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-46.94 Housing & Ass Premises Expe G23011041/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	46.94 Housing & Ass Premises Expe G23011041/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	36.83 Housing & Ass Premises Expe G23011001/B1 Housing Rever Electricity
Ashfield Distric 37UB Ashfield Distric 37UB	EDF Energy 1 V1052046 EDF Energy 1 V1052046	20/06/2024 20/06/2024	-48.74 Housing & Ass Premises Expe G23011029/B1 Housing Rever Electricity 19.99 Housing & Ass Premises Expe G23011038/B1 Housing Rever Electricity
Ashfield Distric 370B	EDF Energy 1 V1052046	20/06/2024	75.23 Housing & Ass Premises Expe G23011002/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-39.78 Housing & Ass Premises Expe G23011005/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-75.16 Housing & Ass Premises Expe G23011002/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	75.16 Housing & Ass Premises Expe G23011002/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-58.87 Housing & Ass Premises Expe G23011004/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	58.87 Housing & Ass Premises Expe G23011004/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	94.37 Housing & Ass Premises Expe G23011034/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	70.43 Housing & Ass Premises Expe G23011040/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	26.70 Housing & Ass Premises Expe G23011047/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-33.02 Housing & Ass Premises Expe G23011014/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	33.02 Housing & Ass Premises Expe G23011014/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-131.71 Housing & Ass Premises Expe G23011015/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	131.71 Housing & Ass Premises Expe G23011015/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	48.86 Housing & Ass Premises Expe G23011029/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-157.79 Housing & Ass Premises Expe G23011035/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	19.90 Housing & Ass Premises Expe G23011038/B1 Housing Rever Electricity
Ashfield Distric 37UB Ashfield Distric 37UB	EDF Energy 1 V1052046 EDF Energy 1 V1052046	20/06/2024 20/06/2024	34.06 Housing & Ass Premises Expe G23011003/B1 Housing Rever Electricity -59.28 Housing & Ass Premises Expe G23011012/B1 Housing Rever Electricity
Ashfield Distric 370B	EDF Energy 1 V1052046	20/06/2024	-74.98 Housing & Ass Premises Expe G23011012/B1 Housing Rever Electricity
Ashfield Distric 370B	EDF Energy 1 V1052046	20/06/2024	-21.73 Housing & Ass Premises Expe G23011020/B1 Housing Rever Electricity
Ashfield Distric 370B	EDF Energy 1 V1052046	20/06/2024	59.05 Housing & Ass Premises Expe G23011004/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	39.78 Housing & Ass Premises Expe G23011005/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	39.84 Housing & Ass Premises Expe G23011005/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	74.98 Housing & Ass Premises Expe G23011016/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	96.98 Housing & Ass Premises Expe G23011027/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	-19.90 Housing & Ass Premises Expe G23011038/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	188.71 Housing & Ass Premises Expe G23011042/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	30.27 Housing & Ass Premises Expe G23011051/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052046	20/06/2024	30.41 Housing & Ass Premises Expe G23011051/B1 Housing Rever Electricity

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 L V1051210	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 Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1051583	13/06/2024	35.00 Housing & Ass Premises Expe G23100007/B0 Housing Rever Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1051588	13/06/2024	35.00 Housing & Ass Premises Expe G23100007/B0 Housing Rever Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1051589	13/06/2024	35.00 Housing & Ass Premises Expe G23100006/B0 Housing Rever Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1051590	13/06/2024	57.50 Housing & Ass Premises Expe G23100002/B0 Housing Rever Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1051591	13/06/2024	35.00 Housing & Ass Premises Expe G23100004/B0 Housing Rever Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052327	27/06/2024	57.50 Housing & Ass Premises Expe G23100002/B0 Housing Rever Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052331	27/06/2024	35.00 Housing & Ass Premises Expe G23100004/B0 Housing Rever Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052332	27/06/2024	35.00 Housing & Ass Premises Expe G23100006/B0 Housing Rever Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052333	27/06/2024	35.00 Housing & Ass Premises Expe G23100003/B0 Housing Rever Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052334	27/06/2024	35.00 Housing & Ass Premises Expe G23100007/B0 Housing Rever Emergency Lighting
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 I V1052302	27/06/2024	33.00 Housing & Ass Premises Expe G23100004/B4 Housing Rever Water rates
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	25.61 Housing & Ass Premises Expe G23100007/B4 Housing Rever Water rates
Ashfield Distric 37UB	Smarta Water I V1052302	27/06/2024	25.61 Housing & Ass Premises Expe G23100002/B4 Housing Rever Water rates
Ashfield Distric 37UB	Smarta Water I V1052302	27/06/2024	21.28 Housing & Ass Premises Expe G23100003/B4 Housing Rever Water rates
Ashfield Distric 37UB	Smarta Water I V1052302	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	Daisy Corporat V1051521	13/06/2024	16.71 R & B Transfor Premises Expe G23100004/B0 Housing Rever Radio Controlled /Radio Equipment
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	16.71 R & B Transfor Premises Expe G23100006/B0 Housing Rever Radio Controlled /Radio Equipment
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	50.66 R & B Transfor Supplies & Ser G23100002/d3 Housing Rever Telephones
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	122.38 R & B Transfor Supplies & Ser G23100007/d3 Housing Rever Telephones
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	113.60 R & B Transfor Premises Expe G23100002/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	109.55 R & B Transfor Premises Expe G23100007/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	98.23 R & B Transfor Premises Expe G23100004/B1Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	41.27 R & B Transfor Premises Expe G23100006/B1 Housing Rever Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	96.27 R & B Transfor Premises Expe G23100003/B1 Housing Rever Electricity
Ashfield Distric 37UB Ashfield Distric 37UB	Emerald Law V1051697 Mansfield Distr V1051508	13/06/2024 06/06/2024	1944.38 R & B Transfor Supplies & Ser G23000/D2000 Housing Rever Legal Expenses 6061.90 R & B Transfor Employee Exp. G23000/A2000 Housing Rever Divisional Training
Ashfield Distric 370B	Mansfield Distr V1051508	06/06/2024	0.00 R & B Transfor Employee Expt G23000/A2000 Housing Rever Corporate Training
Ashfield Distric 37UB	The Housing O V1051042	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 Manageme Void Properties Utility charges
Ashfield Distric 37UB	British Gas Tra V1051216	06/06/2024	29.86 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	British Gas Tra V1052266	27/06/2024	258.34 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051157	06/06/2024	20.79 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051247	06/06/2024	10.40 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051688	13/06/2024	15.08 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051689	13/06/2024	20.00 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051248	20/06/2024	93.60 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051249	20/06/2024	78.64 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051250	20/06/2024	0.34 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051297	20/06/2024	-5.42 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051298	20/06/2024	-116.05 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051984	20/06/2024	28.61 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy 1 V1051008	06/06/2024	27.94 Housing & Ass Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051626	13/06/2024	0.67 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	e.on Next V1051645	13/06/2024	31.13 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051631	13/06/2024	50.42 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB Ashfield Distric 37UB	EDF Energy Ct V1051632	13/06/2024	46.76 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051633 EDF Energy Ct V1051634	13/06/2024 13/06/2024	39.60 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges 40.02 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V 1051634 EDF Energy Ct V1051635	13/06/2024	36.70 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 370B	EDF Energy Ct V1051635 EDF Energy Ct V1051636	13/06/2024	83.53 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051637	13/06/2024	105.38 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051638	13/06/2024	189.41 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051639	13/06/2024	215.05 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051641	13/06/2024	196.78 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051642	13/06/2024	152.18 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges

Ashfield Distric 37UB	EDF Energy Ct V1051643	13/06/2024	86.84 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051658	13/06/2024	211.00 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051670	13/06/2024	-336.65 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051671	13/06/2024	-1198.23 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	EDF Energy Ct V1051676	13/06/2024	143.85 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	OVO Energy V1051644	13/06/2024	30.32 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	Utility Warehoเ V1051665	13/06/2024	22.23 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	Utility Warehoน V1051667	13/06/2024	45.86 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	Utility Warehou V1051679	13/06/2024	-23.02 R & B Transfor Premises Expe G70000/B104 HS Manageme Void Properties Utility charges
Ashfield Distric 37UB	Royal Mail V1051048	06/06/2024	76.47 R & B Transfor Supplies & Ser G53000/D3010 Lettings and Pt Postages
Ashfield Distric 37UB	Royal Mail V1051570	13/06/2024	96.80 R & B Transfor Supplies & Ser G53000/D3010 Lettings and Pt Postages
Ashfield Distric 37UB	Royal Mail V1051759	27/06/2024	264.72 R & B Transfor Supplies & Ser G53000/D3010 Lettings and Pt Postages
Ashfield Distric 37UB	Elmhurst Enerc V1051142	06/06/2024	466.11 Housing & Ass Premises Expe G56005/B0040 Tech Servs Pla Annual Prop Health & Safety Check/Serv
Ashfield Distric 37UB	Environtec Lim V1051193	06/06/2024	200.00 Legal & Goverr Premises Expe G56005/B0040 Tech Servs Pla PM Risk Manage (Asbest/Legion)
Ashfield Distric 37UB	AGS Tech Ltd V1051335	10/06/2024	182.52 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37 UB	AGS Tech Ltd V1051336	10/06/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd V1051768	17/06/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AGS Tech Ltd V1051769	17/06/2024	50.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	AKW Medi-Car V1051392	10/06/2024	53.55 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bapp Industrial V1052105	24/06/2024	13.60 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Bapp Industrial V1052106	24/06/2024	26.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051393	10/06/2024	45.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051394	10/06/2024	12.75 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051395	10/06/2024	21.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051396	10/06/2024	17.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051396	10/06/2024	30.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051397	10/06/2024	40.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1051397	10/06/2024	38.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1051398	10/06/2024	58.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37 UB	Byron Glass C(V1051399	10/06/2024	18.90 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
			30.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1051400	10/06/2024	
Ashfield Distric 37UB	Byron Glass C(V1051400	10/06/2024	18.30 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1051401	10/06/2024	27.30 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CrV1051402	10/06/2024	23.10 Housing & Ass Supplies & Ser G57000/D0010Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051403	10/06/2024	84.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051404	10/06/2024	41.30 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051405	10/06/2024	39.20 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051785	17/06/2024	36.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051786	17/06/2024	77.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051787	17/06/2024	50.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051788	17/06/2024	31.74 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1051859	17/06/2024	26.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051859	17/06/2024	100.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051860	17/06/2024	100.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1051860	17/06/2024	26.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass C(V1051861	17/06/2024	69.30 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Byron Glass CcV1051862	17/06/2024	34.87 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	355.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B			
	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	92.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	205.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	438.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	377.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	140.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	92.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37 UB	Cash & Carry V V 1051337	10/06/2024	92.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Cash & Carry VV1051337	10/06/2024	245.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	470.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
AGMICIA DISTRICTOR	Sasii & Saii y V V 103 1337	10/00/2024	47 0.00 Floating & Add Cappillos & Col Collova/D2000 recitined Cerv Fayinerits to Contractors External

Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	300.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	75.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Cash & Carry VV1051337	10/06/2024	92.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Chill Air Condit V1051381	10/06/2024	1637.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	City Electrical FV1051406	10/06/2024	5.25 Housing & Ass Supplies & Ser G57000/D0010Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	City Electrical FV1051406	10/06/2024	3.95 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	City Plumbing : V1051863	17/06/2024	68.52 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Concorde BGV V1051327	10/06/2024	47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051350	10/06/2024	47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051351	10/06/2024	47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051352	10/06/2024	47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		10/06/2024	
Ashfield Distric 37UB	Concorde BGV V1051353		47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051354	10/06/2024	47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051355	10/06/2024	47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051356	10/06/2024	47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051357	10/06/2024	47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051358	10/06/2024	47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051359	10/06/2024	47.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051360	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051361	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051362	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051363	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051364	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051365	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051366	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051367	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051368	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051369	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051370	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051371	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
			110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051372	10/06/2024	
Ashfield Distric 37UB	Concorde BGV V1051373	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051374	10/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051770	17/06/2024	54.23 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051771	17/06/2024	54.23 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051772	17/06/2024	54.23 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051773	17/06/2024	54.23 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Concorde BGV V1051638	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	99.41 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	45.13 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	45.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	225.94 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	72.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
	Concorde BGV V1051636		27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB		17/06/2024	
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	9.04 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	36.15 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	108.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Concorde BGV V1051638	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	108.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External

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Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	72.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	9.04 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	108.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	81.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.23 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	45.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	36.15 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	180.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	45.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	54.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	108.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	20.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37 0B	Concorde BGV V1051838	17/06/2024	18.08 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37 0B	Concorde BGV V1051838	17/06/2024	153.64 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Concorde BGV V1051838	17/06/2024	9.04 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Concorde BGV V1051838	17/06/2024	45.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Concorde BGV V1051838	17/06/2024	72.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Concorde BGV V1051838	17/06/2024	27.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Crown Paints L V1051789	17/06/2024	6.36 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1051865	17/06/2024	2.90 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1051865	17/06/2024	12.91 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1052108	24/06/2024	26.78 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1052108	24/06/2024	6.29 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crown Paints L V1052109	24/06/2024	38.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Crystal Electro V1051338	10/06/2024	222.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Crystal Electro V1051339	10/06/2024	222.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Crystal Electro V1051382	10/06/2024	376.64 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Crystal Electro V1051383	10/06/2024	222.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Dean Laundry : V1051340	10/06/2024	254.87 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Dean Laundry V1051341	10/06/2024	106.67 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Door-Stop InterV1051407	10/06/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop InterV1051408	10/06/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop InterV1051796	17/06/2024	414.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop InterV1051798	17/06/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop InterV1051799	17/06/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1051800	17/06/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop InterV1051801	17/06/2024	423.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop InterV1051802	17/06/2024	456.73 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop InterV1051803	17/06/2024	512.46 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop InterV1051804	17/06/2024	515.46 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop InterV1051867	17/06/2024	561.36 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop InterV1051868	17/06/2024	517.66 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1051869	17/06/2024	540.86 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Door-Stop Inter V1052110	24/06/2024	456.73 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1051409	10/06/2024	15.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1051805	17/06/2024	40.95 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
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Ashfield Distric 37UB	Edwards Metal V1051806	17/06/2024	5.25 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1051808	17/06/2024	22.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1051809	17/06/2024	94.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Edwards Metal V1051810	17/06/2024	10.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Excel Cleaning V1051774	17/06/2024	110.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051775	17/06/2024	120.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051776	17/06/2024	600.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051777	17/06/2024	120.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051779	17/06/2024	200.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	28.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	17.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	57.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	36.80 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	55.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	28.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	17.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	39.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852		
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	39.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	23.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	17.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	55.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	46.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	69.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	34.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	28.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Excel Cleaning V1051852	17/06/2024	17.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Forest Farm Tr V1051342	10/06/2024	290.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1051781	17/06/2024	695.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1051781	17/06/2024	915.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1051781	17/06/2024	1100.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Goacher Prope V1051781	17/06/2024	695.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
			6.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Payments to Contractors External 6.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051422	10/06/2024	
Ashfield Distric 37UB	Huws Gray Lim V1051423	10/06/2024	21.66 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 37UB	Huws Grav Lim V1051427	10/06/2024	3.84 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051430	10/06/2024	13.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051430	10/06/2024	33.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051431	10/06/2024	2.10 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051431	10/06/2024	18.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051432	10/06/2024	28.97 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051433	10/06/2024	13.48 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 370B	Huws Gray Lim V1051433	10/06/2024	4.10 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051433	10/06/2024	43.53 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051434	10/06/2024	10.48 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051439	10/06/2024	15.21 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051440	10/06/2024	63.41 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051440	10/06/2024	8.28 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051440	10/06/2024	63.41 Housing & Ass Supplies & Ser G57000/D0010Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051441	10/06/2024	6.10 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 37UB	Huws Gray Lim V1051441	10/06/2024	7.10 Housing & Ass Supplies & Ser G57000/D0020 Technical Sery Equipment Maintenance
Ashfield Distric 37UB	Huws Gray Lim V1051441	10/06/2024	5.80 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 370B	Huws Gray Lim V1051441	10/06/2024	6.75 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 370B			2.13 Housing & Ass Supplies & Set G57000/D0020 Technical Set V Equipment Maintenance
	Huws Gray Lim V1051814	17/06/2024	
Ashfield Distric 37UB	Huws Gray Lim V1051818	17/06/2024	10.06 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 37UB	Huws Gray Lim V1051818	17/06/2024	22.63 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance

Ashfield Distric 37UB	Huws Grav Lim V1051820	17/06/2024	50.06 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1051821	17/06/2024	20.35 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051822	17/06/2024	17.84 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1051823	17/06/2024	5.01 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051823	17/06/2024	1.78 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051824	17/06/2024	23.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051824	17/06/2024	47.24 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051824	17/06/2024	19.69 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051824	17/06/2024	37.50 Housing & Ass Supplies & Ser G57000/D0010Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051824	17/06/2024	23.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051827	17/06/2024	11.94 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1051827	17/06/2024	14.84 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051828	17/06/2024	67.14 Housing & Ass Supplies & Ser G57000/D0010 Technical Sery Chemicals and Materials Purchase
Ashfield Distric 37UB		17/06/2024	67.14 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
	Huws Gray Lim V1051828		
Ashfield Distric 37UB	Huws Grav Lim V1051828	17/06/2024	8.28 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051882	17/06/2024	47.97 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051882	17/06/2024	7.43 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051884	17/06/2024	60.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051885	17/06/2024	4.90 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051889	17/06/2024	36.32 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051891	17/06/2024	38.82 Housing & Ass Supplies & Ser G57000/D0010Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051893	17/06/2024	28.19 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051893	17/06/2024	25.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Sery Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051693	17/06/2024	23.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051893	17/06/2024	47.24 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051894	17/06/2024	67.14 Housing & Ass Supplies & Ser G57000/D0010Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051894	17/06/2024	67.14 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1051894	17/06/2024	6.28 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1052129	24/06/2024	5.08 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1052131	24/06/2024	148.16 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1052132	24/06/2024	8.77 Housing & Ass Supplies & Ser G57000/D0010Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Gray Lim V1052132	24/06/2024	4.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Huws Grav Lim V1052133	24/06/2024	30.63 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Lanes Group P V1051328	10/06/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group PV1051343	10/06/2024	225.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1051344	10/06/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1051345	10/06/2024	93.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Lanes Group P V1051790	17/06/2024	225.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Mercateo UK L V1051073	06/06/2024	117.30 Housing & Ass Supplies & Ser G57000/D103 Technical Serv Printing & stationery
Ashfield Distric 37UB	Niyaa People V1051482	10/06/2024	30.60 Housing & Ass Employee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People V1051483	10/06/2024	780.00 Housing & Ass Employee Exp. G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People V1051484	10/06/2024	23.85 Housing & Ass Employee Exp G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People V1051485	10/06/2024	885.00 Housing & Ass Employee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People V1052114	24/06/2024	36.90 Housing & Ass Employee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Niyaa People V1052115	24/06/2024	1080.00 Housing & Ass Employee Expr G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Orbis Protect L V1051792	17/06/2024	659.93 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051324	10/06/2024	-7271.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051324	10/06/2024	-1392.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051346	10/06/2024	3757.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051347	10/06/2024	165.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051348	10/06/2024	80.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051375	10/06/2024	1392.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051375	10/06/2024	610.00 Housing & Ass Supplies & Ser G57002/D2000Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051375	10/06/2024	2910.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051375	10/06/2024	2986.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051375	10/06/2024	7271.00 Housing & Ass Supplies & Ser G57002/JD2000 Technical Serv Payments to Contractors External
			7271.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051376	10/06/2024	
Ashfield Distric 37UB	Parkin Contrac V1051377	10/06/2024	3993.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051378	10/06/2024	4069.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051379	10/06/2024	13602.15 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051380	10/06/2024	3932.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051384	10/06/2024	730.04 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051384	10/06/2024	518.64 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	378.84 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	208.02 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	196.20 Housing & Ass Supplies & Ser G57002/D2000Technical Serv Payments to Contractors External

Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	85.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	138.68 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	230.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	84.56 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	121.76 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	220.63 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	144.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	126.28 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	157.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	191.66 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	147.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	172.51 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	101.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	581.78 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	178.14 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	163.49 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	48.49 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	133.06 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	231.14 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	193.10 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	139.81 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	180.40 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	112.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	342.89 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	207.54 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	101.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	270.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	71.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	125.15 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	439.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
			101.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	155.61 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	147.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	202.95 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	120.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		17/06/2024	144.32 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767		
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	106.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	210.84 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	207.54 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	358.53 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External

Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
		17/06/2024	
Ashfield Distric 37UB	Parkin Contrac V1051767		106.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	139.83 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	149.98 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	82.31 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	166.87 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	180.21 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	143.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	217.61 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	189.42 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	162.36 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	101.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	186.03 Housing & Ass Supplies & Ser G57002/D2000Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	198.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	106.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	160.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	205.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	264.56 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	101.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	168.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	202.95 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	104.85 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	158.97 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	69.34 Housing & Ass Supplies & Ser G57002/D2000Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	90.20 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	147.70 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	127.41 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	202.95 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	175.88 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	182.66 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	232.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	170.25 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	124.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	101.48 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	201.88 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	165.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	251.43 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	137.56 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	113.88 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767		
Ashfield Distric 37UB Ashfield Distric 37UB	Parkin Contrac V1051767 Parkin Contrac V1051767	17/06/2024	107.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767		

Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	172.52 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	112.75 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	106.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	166.93 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.30 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	152.21 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	360.82 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	107.11 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 370B		17/06/2024	
	Parkin Contrac V1051767		99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.22 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	1183.84 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	113.88 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	152.19 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	149.94 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
Ashfield Distric 37UB		17/06/2024	372.06 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
	Parkin Contrac V1051767		
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	33.84 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	142.07 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	138.68 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	39.46 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	226.62 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	117.29 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	183.76 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	277.91 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	372.06 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	108.54 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	144.64 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	261.58 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	189.42 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	190.55 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	208.59 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	270.60 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	50.74 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	138.68 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	171.38 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Sery Payments to Contractors External
Ashfield Distric 370B		17/06/2024	442.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
	Parkin Contrac V1051767		
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	105.99 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	108.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	138.68 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	343.89 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	95.84 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	173.64 Housing & Ass Supplies & Ser G57002/J22000 Technical Serv Payments to Contractors External
Ashfield Distric 370B	Parkin Contrac V1051767	17/06/2024	144.64 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	112.76 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External

Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	108.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	142.07 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	124.03 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	62.01 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	44.42 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	135.34 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	99.24 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	94.71 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	198.44 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051767	17/06/2024	142.07 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Pavments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051794	17/06/2024	417.92 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051795	17/06/2024	165.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051797	17/06/2024	2375.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051797	17/06/2024	2375.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051854	17/06/2024	4273.35 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Parkin Contrac V1051856	17/06/2024	4332.50 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Permadoor V1051876	17/06/2024	381.05 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	PWS (Protectiv V1051415	10/06/2024	43.95 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1051444	10/06/2024	94.38 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1051450	10/06/2024	269.71 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1051451	10/06/2024	19.50 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1051458	10/06/2024	10.95 Housing & Ass Supplies & Ser G57000/D0010Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1051458	10/06/2024	1.61 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1051461	10/06/2024	94.38 Housing & Ass Supplies & Ser G57000/D0010 Technical Sery Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1051401	17/06/2024	586.08 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
			5.93 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1051832	17/06/2024	
Ashfield Distric 37UB	Rexel UK Limit V1051833	17/06/2024	127.29 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1051839	17/06/2024	102.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1051857	17/06/2024	10.18 Housing & Ass Supplies & Ser G57000/D0010 Technical Sery Chemicals and Materials Purchase
Ashfield Distric 37UB	Rexel UK Limit V1052152	24/06/2024	27.38 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB		24/06/2024	1.96 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
	Rexel UK Limit V1052153		
Ashfield Distric 37UB	T&S Heating V1051329	10/06/2024	149.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1051330	10/06/2024	126.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1051331	10/06/2024	136.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1051332	10/06/2024	226.67 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1051333	10/06/2024	126.90 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1051334	10/06/2024	272.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1051853	17/06/2024	136.00 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	T&S Heating V1051855	17/06/2024	113.33 Housing & Ass Supplies & Ser G57002/D2000 Technical Serv Payments to Contractors External
Ashfield Distric 37UB	Team Factors IV1051418	10/06/2024	2214.17 Housing & Ass Employee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Team Factors I V1051487	10/06/2024	2002.22 Housing & Ass Employee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Team Factors IV1051488	10/06/2024	1776.62 Housing & Ass Employee Expt G57000/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	The Lock Shop V1051417	10/06/2024	41.70 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1052126	24/06/2024	8.75 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1052127	24/06/2024	63.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tippers Buildin V1052128	24/06/2024	66.74 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Total Hire & Sa V1052124	24/06/2024	64.40 Housing & Ass Supplies & Ser G57000/D0020 Technical Serv Equipment Maintenance
Ashfield Distric 37UB	Total Hire & Sa V1052125	24/06/2024	289.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Travis Perkins V1051812	17/06/2024	13.56 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Travis Perkins V1051812	17/06/2024	67.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Travis Perkins V1051812	17/06/2024	22.56 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tubes Fittings V1051419	10/06/2024	9.34 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tubes Fittings V1051419	10/06/2024	1.90 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tubes Fittings V1051419	10/06/2024	15.76 Housing & Ass Supplies & Ser G57000/D0010 Technical Sery Chemicals and Materials Purchase
Ashfield Distric 37UB	Tubes Fittings V1051419	10/06/2024	16.13 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Tubes Fittings V1051419	10/06/2024	12.44 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1050946	10/06/2024	150.24 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1050947	10/06/2024	32.64 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051462	10/06/2024	26.06 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051463	10/06/2024	6.87 Housing & Ass Supplies & Ser G57000/D0010 Technical Sery Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051463	10/06/2024	6.87 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051463	10/06/2024	6.87 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051465	10/06/2024	140.66 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051467	10/06/2024	4.73 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051467	10/06/2024	24.74 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051467		73.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
		10/06/2024 10/06/2024	15.74 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB			to the more and at use Supplies at Series following the Lechnical Serie homicals and Materials Pilichase
	Wolseley UK L V1051469		
Ashfield Distric 37UB	Wolselev UK L V1051473	10/06/2024	109.28 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase

Ashfield Distric 37UB	Wolseley UK L V1051474	10/06/2024	9.28 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051475	10/06/2024	52.60 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051841	17/06/2024	7.28 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051845	17/06/2024	3.38 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051846	17/06/2024	30.04 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051847	17/06/2024	73.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051847	17/06/2024	13.49 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051847	17/06/2024	611.57 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051848	17/06/2024	9.74 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051850	17/06/2024	15.74 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051851	17/06/2024	23.24 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051897	17/06/2024	34.08 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051897	17/06/2024	82.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	61.92 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051897	17/06/2024	34.80 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	106.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	99.84 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	833.92 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	22.64 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051897	17/06/2024	42.88 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	158.44 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	28.36 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	42.60 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	176.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051897	17/06/2024	35.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	75.76 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 370B	Wolseley UK L V1051897	17/06/2024	26.28 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051897	17/06/2024	48.45 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051897	17/06/2024	960.36 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	59.60 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	63.44 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolselev UK L V1051897	17/06/2024	42.88 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	96.92 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051897	17/06/2024	78.56 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051900	17/06/2024	15.74 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051900	17/06/2024	16.17 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
		17/06/2024	15.74 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Furchase
Ashfield Distric 37UB	Wolseley UK L V1051901		
Ashfield Distric 37UB	Wolselev UK L V1051902	17/06/2024	13.51 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051906	17/06/2024	0.40 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1051906	17/06/2024	0.46 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1052158	24/06/2024	4.49 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1052159	24/06/2024	10.00 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1052160	24/06/2024	211.06 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1052163	24/06/2024	16.42 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1052163	24/06/2024	10.49 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Wolseley UK L V1052163	24/06/2024	6.48 Housing & Ass Supplies & Ser G57000/D0010 Technical Serv Chemicals and Materials Purchase
Ashfield Distric 37UB	Davenport Acc V1052577	27/06/2024	1357.75 Place & Comm Transport Rela G57000/C019 Technical Serv Vehicle and Plant Maintenance
Ashfield Distric 37UB	PB Auto Electri V1052582	27/06/2024	745.00 Place & Comm Supplies & Ser G57000/D0010 Technical Serv Equipment Purchase
Ashfield Distric 37UB	Worksop Van I V1051041	06/06/2024	664.28 Place & CommTransport Rela G57000/C201 Technical Serv Hire of vehicles
Ashfield Distric 37UB	Daisy Corporat V1051521	13/06/2024	22.76 R & B Transfor Supplies & Ser G57000/D3010 Technical Serv Mobiles
Ashfield Distric 37UB	REDACTED V1052196	20/06/2024	403.81 R & B Transfor Supplies & Ser G57000/D2000 Technical Serv Goodwill
Ashfield Distric 37UB	A B Waste Dis V1051385	10/06/2024	509.80 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Dis V1051386	10/06/2024	216.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Dis V1051387	10/06/2024	170.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 370B	A B Waste Dis V1051387 A B Waste Dis V1051387	10/06/2024	216.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1051388	10/06/2024	181.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Dis V1051389	10/06/2024	280.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Dis V1051390	10/06/2024	760.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Dis V1051778	17/06/2024	216.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Dis _I V1051778	17/06/2024	170.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Dis _l V1051778	17/06/2024	216.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Dis V1051780	17/06/2024	642.40 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Dis V1051782	17/06/2024	426.40 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	A B Waste Disi V1051783	17/06/2024	359.40 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 370B	Elizabeth Mich; V1051765	10/06/2024	659.71 Housing & Ass Employee Expt G55002/A2000 Technical Serv Agency Staff
	Elizabeth Mich V1051466		
Ashfield Distric 37UB		17/06/2024	525.99 Housing & Ass Employee Expt G55002/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB	Environment A V1052112	24/06/2024	150.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire
Ashfield Distric 37UB	LS Recycling V1052111	24/06/2024	50.00 Housing & Ass Supplies & Ser G55006/D0030 Technical Serv Skip Hire

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Ashfield Distric 37UB
                            Nivaa People V1051478
                                                                              1032.50 Housing & Ass Employee Expt G55001/A2000 Technical Serv Agency Staff
                                                            10/06/2024
Ashfield Distric 37UB
                            Niyaa People V1051479
                                                            10/06/2024
                                                                              1295.00 Housing & Ass Employee Expt G55001/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB
                            Niyaa People V1051480
                                                            10/06/2024
                                                                               134.55 Housing & Ass Employee Expt G55001/A2000 Technical Serv Agency Staff
                                                                              1295.00 Housing & Ass Employee Exp. G55001/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB
                            Nivaa People V1051481
                                                            10/06/2024
Ashfield Distric 37UB
                            Niyaa People V1051872
                                                            17/06/2024
                                                                               525.00 Housing & Ass Employee Expt G55001/A2000 Technical Serv Agency Staff
                                                            17/06/2024
                                                                               132.75 Housing & Ass Employee Expt G55001/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB
                            Niyaa People V1051873
Ashfield Distric 37UB
                            Niyaa People V1052116
                                                            24/06/2024
                                                                               945.00 Housing & Ass Employee Expt G55001/A2000 Technical Serv Agency Staff
Ashfield Distric 37UB
                            Niyaa People V1052117
                                                            24/06/2024
                                                                                22.95 Housing & Ass Employee Exp. 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
                            Roval 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 Dis V1051062
                                                            06/06/2024
                                                                                54.17 Housing & Ass Supplies & Ser G52001/D0030 Tenancy Servic Skip Hire
Ashfield Distric 37UB
                            A B Waste Dis V1051063
                                                            06/06/2024
                                                                                50.00 Housing & Ass Supplies & Ser G52002/D0030 Tenancy Servic Skip Hire
Ashfield Distric 37UB
                            A B Waste Dis V1051064
                                                            06/06/2024
                                                                               280.00 Housing & Ass Supplies & Ser G52001/D0030 Tenancy Servic Skip Hire
Ashfield Distric 37UB
                            A B Waste Dis V1051065
                                                            06/06/2024
                                                                               175.00 Housing & Ass Supplies & Ser G52002/D0030 Tenancy Servic Skip Hire
Ashfield Distric 37UB
                            A B Waste Dis V1051068
                                                            06/06/2024
                                                                               265.00 Housing & Ass Supplies & Ser G52002/D0030 Tenancy Servic Skip Hire
Ashfield Distric 37UB
                            A B Waste Dis V1051113
                                                            06/06/2024
                                                                                80.00 Housing & Ass Supplies & Ser G52001/D0030 Tenancy Servic Skip Hire
Ashfield Distric 37UB
                            A B Waste Dis V1051113
                                                            06/06/2024
                                                                               265.00 Housing & Ass Supplies & Ser G52001/D0030 Tenancy Servic Skip Hire
                            A B Waste Dis V1051114
                                                            06/06/2024
                                                                               265.00 Housing & Ass Supplies & Ser G52004/D0030 Tenancy Servic Skip Hire
Ashfield Distric 37UB
Ashfield Distric 37UB
                            Close Invoice FV1051151
                                                            06/06/2024
                                                                              1244.87 Housing & Ass Employee Expt G52000/A2000 Tenancy Servic Agency Staff
Ashfield Distric 37UB
                            Close Invoice F V1051151
                                                            06/06/2024
                                                                              1244.48 Housing & Ass Employee Expt G52000/A2000 Tenancy Servic Agency Staff
Ashfield Distric 37UB
                            Close Invoice F V1051691
                                                            13/06/2024
                                                                              1244.48 Housing & Ass Employee Expt G52000/A2000 Tenancy Servic Agency Staff
Ashfield Distric 37UB
                            Close Invoice FV1052047
                                                            20/06/2024
                                                                              1244.48 Housing & Ass Employee Expt G52000/A2000 Tenancy Servic Agency Staff
Ashfield Distric 37UB
                            Close Invoice F V1052284
                                                            27/06/2024
                                                                              1244.48 Housing & Ass Employee Expt G52000/A2000 Tenancy Servic Agency Staff
Ashfield Distric 37UB
                            Close Invoice FV1052285
                                                            27/06/2024
                                                                              1800.00 Housing & Ass Employee Exp. G52000/A2000 Tenancy Servic Agency Staff
Ashfield Distric 37UB
                            The Lock Shop V1051411
                                                            10/06/2024
                                                                                40.92 Housing & Ass Supplies & Ser G52000/D0010 Tenancy Servic Chemicals and Materials Purchase
Ashfield Distric 37UB
                            Experian Ltd V1051314
                                                            13/06/2024
                                                                                45.35 R & B Transfor Supplies & Ser G52000/D2000 Tenancy Servic Legal Expenses
Ashfield Distric 37UB
                            Royal Mail
                                          V1051048
                                                            06/06/2024
                                                                               279.86 R & B Transfor Supplies & Ser G52000/D3010 Tenancy Servic Postages
Ashfield Distric 37UB
                            Roval Mail
                                           V1051570
                                                            13/06/2024
                                                                               114.66 R & B Transfor Supplies & Ser G52000/D3010 Tenancy Servic Postages
Ashfield Distric 37UB
                            Royal Mail
                                           V1051759
                                                            27/06/2024
                                                                                32.20 R & B Transfor Supplies & Ser G52000/D3010 Tenancy Servic Postages
Ashfield Distric 37UB
                            ACE-ABC
                                           V1051134
                                                            06/06/2024
                                                                                95.28 Housing & Ass Transport Rela G54000/C103 Tenant Particip Vehicles Contract Hire
Ashfield Distric 37UB
                            BES Group Ele V1052011
                                                            20/06/2024
                                                                               222.00 Housing & Ass Premises Expe C25022/B0020 Community C€ Fixed Electrical Testing
Ashfield Distric 37UB
                            DFP Services I V1051204
                                                            20/06/2024
                                                                               247.50 Housing & Ass Premises Expe C25022/B0020 Community CoMechanical Ventilation Asset Maintenance
Ashfield Distric 37UB
                            Hoot Fire & Se V1052319
                                                            27/06/2024
                                                                                65.00 Housing & Ass Premises Expe C25020/B0020 Community C€ Fire.Intruder, CCTV .Access Control
Ashfield Distric 37UB
                            Hoot Fire & Se V1052360
                                                            27/06/2024
                                                                                65.00 Housing & Ass Premises Expe C25022/B0020 Community Ce Fire Intruder CCTV .Access Control
Ashfield Distric 37UB
                            M Shooter Elec V1051592
                                                            13/06/2024
                                                                                35.00 Housing & Ass Premises Expe C25022/B0020 Community C∈ Emergency Lighting
Ashfield Distric 37UB
                            M Shooter Elec V1051595
                                                            13/06/2024
                                                                                35.00 Housing & Ass Premises Expe C25027/B0020 Community C∈ Emergency Lighting
                            M Shooter Elec V1051597
                                                            13/06/2024
                                                                                35.00 Housing & Ass Premises Expe C25020/B0020 Community C∈ Emergency Lighting
Ashfield Distric 37UB
Ashfield Distric 37UB
                            M Shooter Elec V1052336
                                                            27/06/2024
                                                                                35.00 Housing & Ass Premises Expe C25027/B0020 Community C€ Emergency Lighting
Ashfield Distric 37UB
                            M Shooter Elec V1052338
                                                            27/06/2024
                                                                                35.00 Housing & Ass Premises Expe C25020/B0020 Community C∈ Emergency Lighting
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                                63.16 Housing & Ass Premises Expe C25020/B401
                                                                                                                                  Community Ce Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                                19.66 Housing & Ass Premises Expe C25022/B401
                                                                                                                                  Community C Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                                 9.33 Housing & Ass Premises Expe C25027/B401
                                                                                                                                  Community C Water rates
Ashfield Distric 37UB
                            Total Gas & Pc V1052051
                                                            20/06/2024
                                                                               215.94 Housing & Ass Premises Expe C25020/B101
                                                                                                                                  Community Ce Gas
Ashfield Distric 37UB
                            Total Gas & Pc V1052051
                                                            20/06/2024
                                                                                79.20 Housing & Ass Premises Expe C25022/B101
                                                                                                                                  Community Ce Gas
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                               467.53 R & B Transfor Premises Expe C25027/B102
                                                                                                                                  Community C& Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                                84.38 R & B Transfor Premises Expe C25020/B102
                                                                                                                                  Community C Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                               134.61 R & B Transfor Premises Expe C25022/B102 Community C∈ Electricity
                            Cockell Electric V1050557
                                                                                80.00 Housing & Ass Premises Expe D35600003/B0 Asset Maintena Electrical Repairs Asset Maintenance
Ashfield Distric 37UB
                                                            06/06/2024
Ashfield Distric 37UB
                            Cockell Electric V1050558
                                                            06/06/2024
                                                                               111.85 Housing & Ass Premises Expe D35100001/B0 Asset Maintena Electrical Repairs Asset Maintenance
Ashfield Distric 37UB
                            Cockell Electric V1051052
                                                            06/06/2024
                                                                               280.00 Housing & Ass Premises Expe D35820004/B0 Asset Maintena Electrical Repairs Asset Maintenance
Ashfield Distric 37UB
                            Cockell Electric V1051208
                                                            13/06/2024
                                                                              1524.69 Housing & Ass Premises Expe D35865/B0010 Asset Maintena Electrical Repairs Asset Maintenance
                                                                                40.00 Housing & Ass Premises Expe D35820002/B0 Asset Maintena Electrical Repairs Asset Maintenance
Ashfield Distric 37UB
                            Cockell Electric V1051627
                                                            13/06/2024
Ashfield Distric 37UB
                            Cockell Electric V1051715
                                                            13/06/2024
                                                                               110.00 Housing & Ass Premises Expe D35600003/B0 Asset Maintena Electrical Repairs Asset Maintenance
Ashfield Distric 37UB
                            Cockell Electric V1051943
                                                            13/06/2024
                                                                               960.00 Housing & Ass Premises Expe D35820004/B0 Asset Maintena Electrical Repairs Asset Maintenance
                                                                               528.00 Housing & Ass Premises Expe D35100001/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                            Davinhulme Se V1049981
                                                            06/06/2024
Ashfield Distric 37UB
                            Davinhulme Se V1051288
                                                            06/06/2024
                                                                               544.50 Housing & Ass Premises Expe D35100001/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                            Edwards Metal V1050764
                                                            06/06/2024
                                                                               354.90 Housing & Ass Premises Expe D35835001/B0 Asset Maintena Vandalism Repairs Asset Maintenance
Ashfield Distric 37UB
                            Hoot Fire & Se V1051610
                                                            13/06/2024
                                                                               182.00 Housing & Ass Premises Expe D35100001/B0 Asset Maintena Fire, Intruder, CCTV, Access Control
Ashfield Distric 37UB
                            Hoot Fire & Se V1051909
                                                            13/06/2024
                                                                               356.00 Housing & Ass Premises Expe D35600003/B0 Asset Maintena Fire, Intruder, CCTV , Access Control
Ashfield Distric 37UB
                            Hoot Fire & Se V1051997
                                                            20/06/2024
                                                                               750.00 Housing & Ass Premises Expe D35100001/B0 Asset Maintena Fire, Intruder, CCTV, Access Control
                                                                                77.00 Housing & Ass Premises Expe D35100005/B0 Asset Maintena Fire, Intruder, CCTV, Access Control
Ashfield Distric 37UB
                            Hoot Fire & Se V1051999
                                                            20/06/2024
                                                            20/06/2024
                                                                                77.00 Housing & Ass Premises Expe D35100001/B0 Asset Maintena Fire Intruder CCTV . Access Control
Ashfield Distric 37UB
                            Hoot Fire & Se V1052000
Ashfield Distric 37UB
                            JPF Systems L V1051207
                                                            06/06/2024
                                                                               112.50 Housing & Ass Premises Expe D35815001/B0 Asset Mainten: Roller Shutter Doors
                                                                                99.50 Housing & Ass Premises Expe D35400001/B0 Asset Maintena Emergency Lighting
Ashfield Distric 37UB
                            M Shooter Elec V1051283
                                                            06/06/2024
Ashfield Distric 37UB
                            M Shooter Elec V1051289
                                                            06/06/2024
                                                                               203.63 Housing & Ass Premises Expe D35891/B0020 Asset Mainten: Emergency Lighting
Ashfield Distric 37UB
                            Nth Degree Fir V1051942
                                                            27/06/2024
                                                                                75.00 Housing & Ass Premises Expe D35912/B0020 Asset Maintena Fire Intruder. CCTV . Access Control
                                                                               440.00 Housing & Ass Premises Expe D35912/B0010 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                            Pete Burton Bu V1049639
                                                            06/06/2024
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Ashfield Distric 37UB
                                                                               159.00 Housing & Ass Premises Expe D35860/B0010 Asset Maintena Vandalism Repairs Asset Maintenance
                            Pete Burton Bu V1051274
                                                             06/06/2024
                            Pete Burton Bu V1051278
                                                             06/06/2024
                                                                                75.00 Housing & Ass Premises Expe D35100005/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                                                                               760.00 Housing & Ass Premises Expe D35805002/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                            Pete Burton Bu V1051601
                                                             13/06/2024
                                                                               1620.00 Housing & Ass Premises Expe D35100001/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                            Pete Burton Bu V1051602
                                                             13/06/2024
Ashfield Distric 37UB
                            Pete Burton Bu V1052210
                                                             27/06/2024
                                                                               102.00 Housing & Ass Premises Expe D35815001/B0 Asset Maintena Mechanical Ventilation Asset Maintenance
                                                             13/06/2024
                                                                               560.00 Housing & Ass Premises Expe D35100001/B0 Asset Maintena Lift Maintenance
Ashfield Distric 37UB
                            RJ Lifts Group V1051916
Ashfield Distric 37UB
                            Taft Plumbing V1051040
                                                             06/06/2024
                                                                               148.00 Housing & Ass Premises Expe D35100005/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                            Taft Plumbing : V1051206
                                                             06/06/2024
                                                                              1500.00 Housing & Ass Premises Expe D35895/B0020 Asset Maintena Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB
                            Taft Plumbing : V1051282
                                                             06/06/2024
                                                                                90.00 Housing & Ass Premises Expe D35840001/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                            Taft Plumbing V1051038
                                                             13/06/2024
                                                                                86.00 Housing & Ass Premises Expe D35100001/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                            Taft Plumbing V1052064
                                                             20/06/2024
                                                                               1256.00 Housing & Ass Premises Expe D35100001/B0 Asset Maintena Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB
                            Taft Plumbing V1052214
                                                             27/06/2024
                                                                                90.00 Housing & Ass Premises Expe D35815/B0010 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                            The Lock Shop V1051285
                                                             06/06/2024
                                                                               201.36 Housing & Ass Premises Expe D35600004/B0 Asset Maintena General Repairs Asset Maintenance
Ashfield Distric 37UB
                            ESOS Energy 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
                                                                                54.00 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
                            Zedal Building V1052034
                                                             20/06/2024
Ashfield Distric 37UB
Ashfield Distric 37UB
                            Zedal Building V1052034
                                                             20/06/2024
                                                                                64.20 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
                                                                                18.00 Housing & Ass Supplies & Ser N70000/D0010 Building Cleani Chemicals and Materials Purchase
Ashfield Distric 37UB
                            Zedal Building V1052034
                                                             20/06/2024
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 I V1052302
                                                             27/06/2024
                                                                               103.01 Housing & Ass Premises Expe N10000/B401 Car Parks
                                                                                                                                                 Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                             27/06/2024
                                                                                52.61 Housing & Ass Premises Expe N10000/B401 Car Parks
                                                                                                                                                 Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                             27/06/2024
                                                                               333.57 Housing & Ass Premises Expe N10000/B401 Car Parks
                                                                                                                                                 Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                             27/06/2024
                                                                               103.01 Housing & Ass Premises Expe N10000/B401 Car Parks
                                                                                                                                                 Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                             27/06/2024
                                                                                 8.78 Housing & Ass Premises Expe N10000/B401 Car Parks
                                                                                                                                                 Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                             27/06/2024
                                                                                38.18 Housing & Ass Premises Expe N10000/B401 Car Parks
                                                                                                                                                 Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                             27/06/2024
                                                                                74.22 Housing & Ass Premises Expe N10000/B401 Car Parks
                                                                                                                                                 Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                             27/06/2024
                                                                               103.01 Housing & Ass Premises Expe N10000/B401 Car Parks
                                                                                                                                                 Water rates
                            Smarta Water I V1052302
                                                             27/06/2024
                                                                                 4.73 Housing & Ass Premises Expe N10000/B401 Car Parks
Ashfield Distric 37UB
                                                                                                                                                 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
                            EDF Energy 1 V1052043
Ashfield Distric 37UB
                                                             20/06/2024
                                                                               436.20 R & B Transfor Premises Expe N10000/B102 Car Parks
                                                                                                                                                 Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                             20/06/2024
                                                                                36.66 R & B Transfor Premises Expe N10000/B102 Car Parks
                                                                                                                                                 Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                             20/06/2024
                                                                               369.92 R & B Transfor Premises Expe N10000/B102 Car Parks
                                                                                                                                                 Electricity
                                                             13/06/2024
Ashfield Distric 37UB
                            SSE Energy ScV1051662
                                                                                 7.00 R & B Transfor Premises Expe N10000/B102 Car Parks
                                                                                                                                                 Electricity
Ashfield Distric 37UB
                            Condair Limiter 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
                            DFP Services I V1051224
                                                             06/06/2024
                                                                                49.50 Housing & Ass Premises Expe N20000/B0020 Centralised Off Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB
Ashfield Distric 37UB
                            Elite Services I V1051509
                                                             06/06/2024
                                                                               288.75 Housing & Ass Supplies & Ser N20000/D0030 Centralised Off Hire of Equipment
Ashfield Distric 37UB
                            Excel Cleaning V1052086
                                                             20/06/2024
                                                                               180.00 Housing & Ass Premises Expe N20000/B0030 Centralised Off Window Cleaning
                                                             13/06/2024
Ashfield Distric 37UB
                            Hoot Fire & Se V1049113
                                                                               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
                            PPL PRS Ltd V1051095
Ashfield Distric 37UB
                                                             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
                                                             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
Ashfield Distric 37UB
                            Seton (a divisic V1052017
                                                                                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
                                                             20/06/2024
                                                                                 5.41 Housing & Ass Supplies & Ser N20000/D0010 Centralised Off Equipment Purchase
Ashfield Distric 37UB
                            Seton (a divisic V1052017
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
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Ashfield Distric 37UB
                             Seton (a divisic V1052017
                                                             20/06/2024
                                                                                  9.40 Housing & Ass Supplies & Ser N20000/D0010 Centralised Off Equipment Purchase
                             ShredPro Ltd V1050385
                                                             13/06/2024
                                                                                 73.87 Housing & Ass Supplies & Ser N20000/D2000 Centralised Off Refuse Collection
Ashfield Distric 37UB
Ashfield Distric 37UB
                            ShredPro Ltd V1051983
                                                             20/06/2024
                                                                                 73.87 Housing & Ass Supplies & Ser N20000/D2000 Centralised Off Refuse Collection
                            Smarta Water | V1052302
Ashfield Distric 37UB
                                                             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
                                                             06/06/2024
                                                                                 25.49 Housing & Ass Supplies & Ser N20000/D0010 Centralised Off Purchases for Resale
Ashfield Distric 37UB
                            Viking Direct L1V1051030
Ashfield Distric 37UB
                            Viking Direct L1V1051030
                                                             06/06/2024
                                                                                 20.99 Housing & Ass Supplies & Ser N20000/D0010 Centralised Off Purchases for Resale
Ashfield Distric 37UB
                            Viking Direct L1V1051030
                                                             06/06/2024
                                                                                21.99 Housing & Ass Supplies & Ser N20000/D0010 Centralised Off Purchases for Resale
Ashfield Distric 37UB
                            Viking Direct L1V1051030
                                                             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 Energy 1 | V1051630
                                                             13/06/2024
                                                                              6988.27 R & B Transfor Premises Expe N20000/B102 Centralised Off Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1051630
                                                             13/06/2024
                                                                              7703.61 R & B Transfor Premises Expe N20000/B102 Centralised Off Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1051630
                                                             13/06/2024
                                                                              -7703.63 R & B Transfor Premises Expe N20000/B102 Centralised Off Electricity
Ashfield Distric 37UB
                            EDF Energy 1 | V1051630
                                                             13/06/2024
                                                                              7441.94 R & B Transfor Premises Expe N20000/B102 Centralised Off Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                             20/06/2024
                                                                                 54.02 R & B Transfor Premises Expe N20000/B102 Centralised Off Electricity
Ashfield Distric 37UB
                            EDF Energy 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
                            Bassetlaw Dist V1052045
                                                             20/06/2024
                                                                              5100.00 Housing & Ass Supplies & Ser G25013/D2000 Homeless Assi Payments to Contractors Externa
Ashfield Distric 37UB
Ashfield Distric 37UB
                                           V1052039
                                                             20/06/2024
                                                                              1202.00 Housing & Ass Supplies & Ser G25013/D2000 Homeless Assi Payments to Contractors External
                             CGL
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 Borouc 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 Sr 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 Externa
Ashfield Distric 37UB
                            Travelodge Hot V1051240
                                                             06/06/2024
                                                                                 44.99 Housing & Ass Supplies & Ser G25002/D2000 Homeless Assi Payments to Contractors External
Ashfield Distric 37UB
                            Tuntum Housin 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 Expt G25000/A2000 Homeless Assi Agency Staff
Ashfield Distric 37UB
                            Countrywide PIV1052575
                                                             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
                                                                               1307.69 R & B Transfor Supplies & Ser G25006/D5000 Homeless Assi External Contributions General
                                                             27/06/2024
Ashfield Distric 37UB
                            A B Waste Dis V1050999
                                                             06/06/2024
                                                                              1750.00 Housing & Ass Supplies & Ser G31000/D2000 Private Sector | Payments to Contractors External
Ashfield Distric 37UB
                            A B Waste Dis 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 Externa
Ashfield Distric 37UB
                            Elizabeth Mich; V1052033
                                                             20/06/2024
                                                                                743.02 Housing & Ass Employee Expt G48100/A2000 Strategic Housi Agency Staff
Ashfield Distric 37UB
                            Elizabeth Mich; V1052569
                                                             27/06/2024
                                                                                831.97 Housing & Ass Employee Expt G48100/A2000 Strategic Housi Agency Staff
                                                             13/06/2024
                                                                                30.00 Housing & Ass Supplies & Ser G48100/D2000 Strategic Hous Payments to Contractors External
Ashfield Distric 37UB
                            NowMedical V1050343
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 & Goverr Premises Expe A07006/b204 Elections
                                                                                                                                                 Rent of rooms
Ashfield Distric 37UB
                             Church of Chris V1051558
                                                             13/06/2024
                                                                                100.00 Legal & Goverr Premises Expe a07006/b204
                                                                                                                                  Elections
                                                                                                                                                 Rent of rooms
Ashfield Distric 37UB
                            Greene King R V1051561
                                                             13/06/2024
                                                                                750.00 Legal & Goverr Premises Expe A07006/b204
                                                                                                                                  Elections
                                                                                                                                                 Rent of rooms
                                                             13/06/2024
Ashfield Distric 37UB
                            Holy Cross Chi V1051560
                                                                                200.00 Legal & Goverr Premises Expe A07006/b204
                                                                                                                                                 Rent of rooms
Ashfield Distric 37UB
                            REDACTED V1052253
                                                             27/06/2024
                                                                                125.00 Legal & Goverr Premises Expe a07006/b204
                                                                                                                                  Elections
                                                                                                                                                 Rent of rooms
Ashfield Distric 37UB
                            Print Image Ne V1051150
                                                             06/06/2024
                                                                              7554.50 Legal & Goverr Supplies & Ser A07006/D103 Elections
                                                                                                                                                 Printing & stationery
                            Royal Mail
Ashfield Distric 37UB
                                          V1051309
                                                             06/06/2024
                                                                                184.24 Legal & Goverr Supplies & Ser A07006/D3010 Elections
                                                                                                                                                 Postages
Ashfield Distric 37UB
                            RPS Same Day V1052025
                                                             20/06/2024
                                                                                175.00 Legal & Goverr Supplies & Ser A07006/D2000 Elections
                                                                                                                                                 Payments to Contractors External
Ashfield Distric 37UB
                                           V1051195
                                                             06/06/2024
                                                                               1250.00 Legal & Goverr Premises Expe A07006/b204 Elections
                            SLM
                                                                                                                                                 Rent of rooms
                             The Bridge Bar V1051559
Ashfield Distric 37UB
                                                             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 & Goverr Premises Expe a07006/b204
                                                                                                                                  Elections
                                                                                                                                                 Rent of rooms
Ashfield Distric 37UB
                            The Travellers V1050432
                                                             06/06/2024
                                                                                150.00 Legal & Goverr Premises Expe a07006/b204 Elections
                                                                                                                                                 Rent of rooms
Ashfield Distric 37UB
                             Browne Jacobs V1051605
                                                             14/06/2024
                                                                               1986.40 Legal & Goverr Supplies & Ser B41200/D2000 Legal Services Legal Expenses
Ashfield Distric 37UB
                            Sellick Partners V1051234
                                                             06/06/2024
                                                                                860.10 Legal & Goverr Employee Expt B41000/A2000 Legal Services Agency Staff
Ashfield Distric 37UB
                            Sellick Partner: V1051733
                                                             13/06/2024
                                                                                860.10 Legal & Goverr Employee Expt B41000/A2000 Legal Services Agency Staff
Ashfield Distric 37UB
                            Sellick Partner: V1052305
                                                             27/06/2024
                                                                                860.10 Legal & Goverr Employee Expt B41000/A2000 Legal Services Agency Staff
Ashfield Distric 37UB
                            All Saints Chur V1051553
                                                             13/06/2024
                                                                                120.00 Legal & Goverr Premises Expe A06000003/b2(Registration of Rent of rooms
Ashfield Distric 37UB
                            Church of Chris V1051558
                                                             13/06/2024
                                                                                100.00 Legal & Goverr Premises Expe A06000003/b2l Registration of Rent of rooms
Ashfield Distric 37UB
                             Greene King R V1051561
                                                             13/06/2024
                                                                                750.00 Legal & Goverr Premises Expe A06000003/b2(Registration of Rent of rooms
                                                                                200.00 Legal & Goverr Premises Expe A06000003/b2(Registration of Rent of rooms
Ashfield Distric 37UB
                            Holy Cross Chi V1051560
                                                             13/06/2024
                                                             27/06/2024
                                                                                125.00 Legal & Goverr Premises Expe A06000003/b2(Registration of Rent of rooms
Ashfield Distric 37UB
                            REDACTED V1052253
Ashfield Distric 37UB
                            Print Image Ne V1051150
                                                             06/06/2024
                                                                              7554.50 Legal & Goverr Supplies & Ser A06000003/D1 Registration of Printing & stationery
Ashfield Distric 37UB
                            Print Image Ne V1051194
                                                             06/06/2024
                                                                             47423.22 Legal & Goverr Supplies & Ser A06000005/d3(Registration of Postages
Ashfield Distric 37UB
                             Print Image Ne V1051911
                                                             13/06/2024
                                                                                934.00 Legal & Goverr Supplies & Ser A06000005/d1(Registration of Printing & stationery
Ashfield Distric 37UB
                            Print Image Ne V1052215
                                                             27/06/2024
                                                                                832.31 Legal & Goverr Supplies & Ser A06000005/d3(Registration of Postages
Ashfield Distric 37UB
                            Print Image Ne V1052216
                                                             27/06/2024
                                                                             12661.00 Legal & Goverr Supplies & Ser A06000005/d1(Registration of Printing & stationery
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Ashfield Distric 37UB
                                                                              837.00 Legal & Goverr Supplies & Ser A06000005/d1(Registration of Printing & stationery
                            Print Image Ne V1052255
                                                            27/06/2024
Ashfield Distric 37UB
                            Richmond Plan V1051144
                                                            06/06/2024
                                                                               15.00 Legal & Goverr Transport Rela A06000003/C1 Registration of Use of transport & plant
Ashfield Distric 37UB
                            Richmond Plan V1051705
                                                            13/06/2024
                                                                                12.00 Legal & Goverr Transport Rela A06000003/C1 Registration of Use of transport & plant
                                          V1051309
                                                                               184.24 Legal & Goverr Supplies & Ser A06000003/D3 Registration of Postages
Ashfield Distric 37UB
                            Roval Mail
                                                            06/06/2024
Ashfield Distric 37UB
                            RPS Same Day V1052025
                                                            20/06/2024
                                                                              175.00 Legal & Goverr Supplies & Ser A06000005/D2 Registration of Payments to Contractors External
                            Shaw and Son: V1051551
                                                            13/06/2024
                                                                              138.00 Legal & Goverr Supplies & Ser A06000005/D1 Registration of Printing & stationery
Ashfield Distric 37UB
Ashfield Distric 37UB
                            SLM
                                           V1051195
                                                            06/06/2024
                                                                             1250.00 Legal & Goverr Premises Expe A06000003/b2(Registration of Rent of rooms
Ashfield Distric 37UB
                            The Bridge Bar V1051559
                                                            13/06/2024
                                                                              200.00 Legal & Goverr Premises Expe A06000003/b2(Registration of Rent of rooms
Ashfield Distric 37UB
                            The Travellers V1050432
                                                            03/06/2024
                                                                              -150.00 Legal & Goverr Premises Expe A06000003/b2(Registration of Rent of rooms
Ashfield Distric 37UB
                            The Travellers V1050432
                                                            06/06/2024
                                                                              150.00 Legal & Govern Premises Expe A06000003/b2(Registration of Rent of rooms
Ashfield Distric 37UB
                            E File UK Ltd V1051253
                                                            13/06/2024
                                                                              255.00 R & B Transfor Supplies & Ser A06000005/d0(Registration of Equipment Purchase
Ashfield Distric 37UB
                            E File UK Ltd V1051253
                                                            13/06/2024
                                                                             1275.00 R & B Transfor Supplies & Ser A06000005/d0(Registration of Equipment Purchase
Ashfield Distric 37UB
                            E File UK Ltd V1051253
                                                            13/06/2024
                                                                                 0.00 R & B Transfor Supplies & Ser A06000005/d0(Registration of Equipment Purchase
Ashfield Distric 37UB
                            Summit Creativ V1052232
                                                            27/06/2024
                                                                              804.30 R & B Transfor Income
                                                                                                                  A06000009/J0(Registration of Government Grants
Ashfield Distric 37UB
                            Access Paysui V1051555
                                                            13/06/2024
                                                                             2400.80 R & B Transfor Supplies & Ser M02000/D2010 Interest and Ba Giro Charges
Ashfield Distric 37UB
                            Access Pavsui V1051629
                                                            13/06/2024
                                                                             2329.15 R & B Transfor Supplies & Ser M02000/D2010 Interest and Ba Giro Charges
Ashfield Distric 37UB
                            Card Processir V1052190
                                                            20/06/2024
                                                                              446.56 R & B Transfor Supplies & Ser M02003/D2010 Interest and Ba Commission
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                               38.18 Housing & Ass Premises Expe C18000/B401 Teversal Granc Water rates
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               29.94 Housing & Ass Premises Expe C18000/B401 Teversal Granc Water rates
Ashfield Distric 37UB
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                                46.24 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                                 9.33 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               23.39 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                               23.39 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                                46.24 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               160.51 Housing & Ass Premises Expe D19000/B401
                                                                                                                                 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               84.92 Housing & Ass Premises Expe D19000/B401
                                                                                                                                Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                               76.13 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               46.24 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                              220.27 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               121.83 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                                 2.29 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               190.39 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               46.24 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               23.39 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                                 9.33 Housing & Ass Premises Expe D19000/B401 Allotments
                                                                                                                                               Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            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
                                                                              945.00 Housing & Ass Employee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1051311
                                                            20/06/2024
Ashfield Distric 37UB
                            Nivaa People V1050431
                                                            13/06/2024
                                                                                16.65 Place & Comm Employee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB
                            Niyaa People V1050882
                                                            13/06/2024
                                                                                22.05 Place & Comm Employee Expt G08000/A2000 ASBO Case OI Agency Staff
Ashfield Distric 37UB
                            Niyaa People V1050883
                                                            13/06/2024
                                                                             1152.00 Place & Comm Employee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB
                            Nivaa People V1051191
                                                            20/06/2024
                                                                                29.83 Place & Comm Employee Expt G08000/A2000 ASBO Case Of Agency Staff
                            Niyaa People V1051685
Ashfield Distric 37UB
                                                            20/06/2024
                                                                                24.30 Place & Comm Employee Expt G08000/A2000 ASBO Case OI Agency Staff
Ashfield Distric 37UB
                            Nivaa People V1051686
                                                            20/06/2024
                                                                              1200.00 Place & Comm Employee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB
                            Niyaa People V1051190
                                                            27/06/2024
                                                                              968.00 Place & Comm Employee Expt G08000/A2000 ASBO Case Of Agency Staff
                                                            27/06/2024
Ashfield Distric 37UB
                            Sellick Partner: V1052579
                                                                             1063.75 Place & Comm Employee Expt G08000/A2000 ASBO Case O1 Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1050908
                                                            13/06/2024
                                                                             1125.00 Place & Comm Employee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1051565
                                                            20/06/2024
                                                                              990.00 Place & Comm Employee Expt G08000/A2000 ASBO Case Of Agency Staff
                                                                             1155.00 Place & Comm Employee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1051740
                                                            20/06/2024
Ashfield Distric 37UB
                            Sellick Partner: V1051681
                                                            13/06/2024
                                                                             1063.75 R & B Transfor Employee Expt G08000/A2000 ASBO Case Of Agency Staff
Ashfield Distric 37UB
                            Sellick Partner: V1051214
                                                            20/06/2024
                                                                              862.50 R & B Transfor Employee Expt G08000/A2000 ASBO Case Of Agency Staff
                                                                              336.00 Housing & Ass Premises Expe N17000/B0020 Cemeteries & I Asbestos Management
Ashfield Distric 37UB
                            Asbestos GRP V1050856
                                                            06/06/2024
Ashfield Distric 37UB
                            M Shooter Elec V1051584
                                                            13/06/2024
                                                                               35.00 Housing & Ass Premises Expe N17000/B0020 Cemeteries & Emergency Lighting
Ashfield Distric 37UB
                            M Shooter Elec V1052329
                                                            27/06/2024
                                                                               35.00 Housing & Ass Premises Expe N17000/B0020 Cemeteries & Emergency Lighting
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               77.67 Housing & Ass Premises Expe N17000/B401 Cemeteries & I Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                               41.29 Housing & Ass Premises Expe N17000/B401 Cemeteries & I Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                                 2.29 Housing & Ass Premises Expe N17000/B401 Cemeteries & I Water rates
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                            27/06/2024
                                                                                 6.05 Housing & Ass Premises Expe N17000/B401 Cemeteries & I Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                               30.37 Housing & Ass Premises Expe N17000/B401 Cemeteries & I Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                            27/06/2024
                                                                                 9.57 Housing & Ass Premises Expe N17000/B401 Cemeteries & I Water rates
Ashfield Distric 37UB
                            Breedon Tradir V1052581
                                                            27/06/2024
                                                                              375.00 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & I Chemicals and Materials Purchase
                                                                              295.00 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & I Chemicals and Materials Purchase
Ashfield Distric 37UB
                            Collins Earthwo V1051660
                                                            13/06/2024
                                                            06/06/2024
                                                                             1570.35 Place & Comm Employee Expt N17000/A2000 Cemeteries & I Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1051244
Ashfield Distric 37UB
                            Fresh Start Re V1051924
                                                            13/06/2024
                                                                             2446.44 Place & Comm Employee Expt N17000/A2000 Cemeteries & I Agency Staff
                                                                              631.77 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & E Chemicals and Materials Purchase
Ashfield Distric 37UB
                            Glasdon UK Lt V1051255
                                                            06/06/2024
Ashfield Distric 37UB
                            Landscape Sur V1051097
                                                            06/06/2024
                                                                              265.10 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & Eguipment Purchase
Ashfield Distric 37UB
                            Landscape Sur V1051236
                                                            13/06/2024
                                                                              428.10 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & Equipment Purchase
Ashfield Distric 37UB
                            Landscape Sur V1051236
                                                            13/06/2024
                                                                               99.95 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & I Equipment Purchase
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Ashfield Distric 37UB
                                                            20/06/2024
                                                                               545.45 Place & Comm Supplies & Ser N17000/D0010 Cemeteries & Eguipment Purchase
                            Landscape Sur V1052178
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
                                                                               149.67 R & B Transfor Premises Expe N17000/B102 Cemeteries & Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                               30.69 R & B Transfor Premises Expe N17000/B102 Cemeteries & Electricity
                            EDF Energy 1 | V1052043
                                                            20/06/2024
                                                                               171.86 R & B Transfor Premises Expe N17000/B102 Cemeteries & Electricity
Ashfield Distric 37UB
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 Externa
Ashfield Distric 37UB
                            James Andrew V1051013
                                                            13/06/2024
                                                                             1505.18 Place & Comm Employee Expt C13000/A2000 Community Prc Agency Staff
                            Office Furniture V1052212
                                                                              338.00 Place & Comm Supplies & Ser C13008/D0010 Community Pre Equipment Purchase
Ashfield Distric 37UB
                                                            27/06/2024
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                              271.93 R & B Transfor Premises Expe C13002/B102 Community Prc Electricity
                                                                              229.00 Place & Comm Supplies & Ser C22000/D2000 Community W€ Payments to Contractors External
Ashfield Distric 37UB
                            Butterfly Effex V1051127
                                                            06/06/2024
Ashfield Distric 37UB
                            EKMW Summi V1051556
                                                            13/06/2024
                                                                              280.00 Place & Comm Supplies & Ser C22000/D2000 Community W€ Payments to Contractors External
Ashfield Distric 37UB
                            Fresh Start Re V1051271
                                                            06/06/2024
                                                                              707.27 Place & Comm Employee Expt C22000/A2000 Community We Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1051603
                                                            13/06/2024
                                                                              366.08 Place & Comm Employee Exp(C22000/A2000 Community W€ Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1051941
                                                            13/06/2024
                                                                              506.88 Place & Comm Employee Exp(C22000/A2000 Community W€ Agency Staff
Ashfield Distric 37UB
                            Sustainable Tra V1051607
                                                            13/06/2024
                                                                             9900.00 Place & Comm Supplies & Ser C22000/D2000 Community W€ 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 W€ Payments to Contractors External
Ashfield Distric 37UB
                            4D Tree Survey 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 Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB
                            G2 Recruitmen V1052015
                                                            20/06/2024
                                                                              624.00 Place & Comm Employee Expt 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
                                                                              249.96 Place & Comm Supplies & Ser D40000/D103 Development A Printing & stationery
Ashfield Distric 37UB
                            Sigma SDI Ltd V1051718
                                                            13/06/2024
Ashfield Distric 37UB
                            Sigma 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 Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1051242
                                                            06/06/2024
                                                                              450.00 Place & Comm Employee Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1051243
                                                            06/06/2024
                                                                             3150.00 Place & Comm Employee Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1050907
                                                            13/06/2024
                                                                             1734.17 Place & Comm Employee Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1050909
                                                            13/06/2024
                                                                              592.50 Place & Comm Employee Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1051562
                                                            13/06/2024
                                                                             1546.67 Place & Comm Employee Expt D40000/A2000 Development Agency Staff
                                                            13/06/2024
                                                                              325.50 Place & Comm Employee Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1051563
                            Vivid Resourcir V1051564
Ashfield Distric 37UB
                                                            13/06/2024
                                                                             1665.00 Place & Comm Employee Expt D40000/A2000 Development Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1051738
                                                            20/06/2024
                                                                             1849.17 Place & Comm Employee Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1051739
                                                            20/06/2024
                                                                              408.75 Place & Comm Employee Expt D40000/A2000 Development A Agency Staff
Ashfield Distric 37UB
                            Vivid Resourcir V1051749
                                                            20/06/2024
                                                                             1665.00 Place & Comm Employee Expt D40000/A2000 Development Agency Staff
Ashfield Distric 37UB
                            Baker Ashley 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<sub>1</sub>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<sub>1</sub>V1051990
                                                            20/06/2024
                                                                             1156.00 R & B Transfor Income
                                                                                                                  D05101/J202 Development A Fees & Charges
Ashfield Distric 37UB
                            Davinhulme Se V1051148
                                                            13/06/2024
                                                                             1506.98 Housing & Ass Supplies & Ser G22000/D2000 Dog Control S Payments to Contractors External
                                                            13/06/2024
                                                                             1659.00 Place & Comm Supplies & Ser G21000/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB
                            Gradko Interna V1051529
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 Oyster Par V1051296
                                                            13/06/2024
                                                                              555.38 Place & Comm Employee Expt G21000/A2000 Environmental Agency Staff
                                                            20/06/2024
                                                                              153.00 Housing & Ass Supplies & Ser N80000/D2010 Environmental Trade Refuse Disposal
Ashfield Distric 37UB
                            A B Waste Dis V1051974
Ashfield Distric 37UB
                            BES Group Ele V1047031
                                                            20/06/2024
                                                                               92.50 Housing & Ass Premises Expe N80000/B0020 Environmental Fixed Electrical Testing
Ashfield Distric 37UB
                            Cockell Electric V1051946
                                                            14/06/2024
                                                                               120.00 Housing & Ass Supplies & Ser N80200/D2000 Environmental Payments to Contractors External
Ashfield Distric 37UB
                            Cockell Electric V1051947
                                                            14/06/2024
                                                                               120.00 Housing & Ass Supplies & Ser N80200/D2000 Environmental Payments to Contractors External
                                                                              160.00 Housing & Ass Supplies & Ser N80100/D2000 Environmental Payments to Contractors External
Ashfield Distric 37UB
                            Cockell Electric V1051948
                                                            14/06/2024
Ashfield Distric 37UB
                            DFP Services I V1051534
                                                            27/06/2024
                                                                               49.50 Housing & Ass Premises Expe N80000/B0020 Environmental Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB
                            Fresh Start Re V1051307
                                                            13/06/2024
                                                                             3620.07 Housing & Ass Employee Expt N80045/A2000 Environmental Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1051308
                                                            13/06/2024
                                                                              479.37 Housing & Ass Supplies & Ser N80000/D2000 Environmental Spring Clean
Ashfield Distric 37UB
                            Hoot Fire & Se V1052310
                                                            27/06/2024
                                                                               65.00 Housing & Ass Premises Expe N80000/B0020 Environmental Fire, Intruder, CCTV , Access Control
Ashfield Distric 37UB
                            Hoot Fire & Se V1052312
                                                            27/06/2024
                                                                               65.00 Housing & Ass Premises Expe N80000/B0020 Environmental Fire,Intruder,CCTV ,Access Control
                                                                               65.00 Housing & Ass Premises Expe N80000/B0020 Environmental Fire, Intruder, CCTV , Access Control
Ashfield Distric 37UB
                            Hoot Fire & Se V1052355
                                                            27/06/2024
                                                            06/06/2024
                                                                               155.00 Housing & Ass Premises Expe N80000/B0020 Environmental Roller Shutter Doors
Ashfield Distric 37UB
                            JPF Systems L V1051211
Ashfield Distric 37UB
                            M Shooter Elec V1051580
                                                            13/06/2024
                                                                               35.00 Housing & Ass Premises Expe N80000/B0020 Environmental Emergency Lighting
                                                            13/06/2024
                                                                                35.00 Housing & Ass Premises Expe N80000/B0020 Environmental Emergency Lighting
Ashfield Distric 37UB
                            M Shooter Elec V1051581
Ashfield Distric 37UB
                            M Shooter Elec V1051582
                                                            13/06/2024
                                                                                35.00 Housing & Ass Premises Expe N80000/B0020 Environmental Emergency Lighting
Ashfield Distric 37UB
                            M Shooter Elec V1051585
                                                            13/06/2024
                                                                                35.00 Housing & Ass Premises Expe N80000/B0020 Environmental Emergency Lighting
                                                                               35.00 Housing & Ass Premises Expe N80000/B0020 Environmental Emergency Lighting
Ashfield Distric 37UB
                            M Shooter Elec V1052328
                                                            27/06/2024
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Ashfeld Datic 37UB Smarta Water V1052302 270602024 33.00 Housing A Sae Premises Euro N8000016002 Environmental Environmental Water rates Ashfeld Datic 37UB Smarta Water V1052302 270602024 35.00 Housing A Sae Premises Euro N8000016010 Environmental Water rates and Sample Control of the Contr				
Ashfeld Distric 37UB Smarta Water V1052391 270862024 4 72 Housins & Ass Premises Exve N80000018010 Environmental Water rates Ashfeld Distric 37UB Smarta Water V1052392 270862024 4 72 Housins & Ass Premises Exve N8000018010 Environmental Water rates Ashfeld Distric 37UB Smarta Water V1052392 270862024 4 72 Housins & Ass Premises Exve N8000018010 Environmental Water rates Ashfeld Distric 37UB Smarta Water V1052392 270862024 4 11.90 Housins & Ass Premises Exve N8000018010 Environmental Water rates Ashfeld Distric 37UB Smarta Water V1052392 270862024 1 1.90 Housins & Ass Premises Exve N8000018010 Environmental Water rates Ashfeld Distric 37UB Smarta Water V1052392 270862024 1 1.90 Housins & Ass Premises Exve N8000018010 Environmental Water rates Ashfeld Distric 37UB Smarta Water V1052392 270862024 1 1.90 Housins & Ass Premises Exve N8000018010 Environmental Water rates Ashfeld Distric 37UB Smarta Water V1052392 270862024 1 1.90 Housins & Ass Premises Exve N8000018010 Environmental Water rates Ashfeld Distric 37UB Smarta Water V1052392 270862024 1 1.90 Housins & Ass Premises Exve N8000018010 Environmental Water rates Ashfeld Distric 37UB Smarta Water V1052392 270862024 1 1.90 Housins & Ass Premises Exve N8000018010 Environmental Water rates Ashfeld Distric 37UB A B Wasse Dev V105139 1 1.90 Water & Ass Premises Exve N8000018010 Environmental Water rates Ashfeld Distric 37UB A B Wasse Dev V105139 1 1.90 Water & Ass Premises Exve N8000001200 Environmental Expenses Ashfeld Distric 37UB A B Wasse Dev V105139 1 1.90 Water & Ass Premises Exve N8000001200 Environmental Expenses Ashfeld Distric 37UB A B Wasse Dev V105139 1 1.90 Water & Ass Premises Exve N8000001200 Environmental Expenses Ashfeld Distric 37UB A B Wasse Dev V105139 1 1.90 Water & Ass Premises Exve N8000001200 Environmental Parements to Contactore External Ashfeld Distric 37UB A B Wasse Dev V105139 1 1.90 Water & Ass Premises Exve N80000001200 Environmental Parements to Contactore External Ashfeld Distric 37UB	Ashfield Distric 37UB	M Shooter Elec V1052339	27/06/2024	35.00 Housing & Ass Premises Expe N80000/B0020 Environmental Emergency Lighting
Artifield Delici 3*UB	Ashfield Distric 37UB	M Shooter Elec V1052340	27/06/2024	35.00 Housing & Ass Premises Expe N8000/B0020 Environmental Emergency Lighting
Ashfeld Datics 77UB	Ashfield Distric 37UB	M Shooter Elec V1052341	27/06/2024	35.00 Housing & Ass Premises Expe N80000/B0020 Environmental Emergency Lighting
Ashfeld Datics 77UB	Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	4.72 Housing & Ass Premises Expe N80000/B401 Environmental Water rates
Ashfeld Distric 37UB Ashfeld D				
Ashfeld Datics 37UB				
Ashfeld Distric 37UB Smarta Water V1052302 27/08/2024 2.9 Housing & Ass Permisse Exce N000000F401 Environmental Water rates Ashfeld Distric 37UB Smarta Water V1052302 27/08/2024 2.9 Housing & Ass Permisse Exce N00000F401 Environmental Water rates 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Water rates 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Water rates 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Gas 13.9 Housing & Ass Permisse Exce N00000F401 Environmental Formation & N00000F401 Environmental Exception & N00000F401 Environmental Exception & N00000F401 Environmental				
Ashfeld Distric 37UB				
Ashfeld Debits 3TUB				
Ashfield Distric 3TUB Total Gas & Pt V1052301 200902204 71.8 Housing & Ass Premises Expex N90000078101 Environmental Gas Ashfield Distric 3TUB Total Gas & Pt V1052051 200902024 71.8 Housing & Ass Premises Expex N9000078101 Environmental Gas 71.5 Housing & Ass Premises Expex N900078101 Environmental Gas 71.5 Housing & Ass Premises Expex N900078101 Environmental Gas 71.5 Housing & Ass Premises Expex N900078101 Environmental Gas 71.5 Housing & Ass Premises Expex N900078101 Environmental Gas 71.5 Housing & Ass Premises Expex N900078101 Environmental Gas 71.5 Housing & Ass Premises Expex N900078101 Environmental Trade Refuse Disposal Ashfield Distric 3TUB Buntima (Agri) V1051147 200902024 205 Place & Comm Supplies & Ser N90000002010 Environmental Trade Refuse Disposal Ashfield Distric 3TUB Ashfield Distric 3TUB Buntima (Agri) V1051147 200902024 205 Place & Comm Supplies & Ser N90000000000 District Medical Experiments of Contractors External Ashfield Distric 3TUB Buntima (Agri) V1051147 200902024 205 Place & Comm Supplies & Ser N90000000000 Environmental Payments to Contractors External Ashfield Distric 3TUB Buntima (Agri) V1051147 200902024 205 Place & Comm Supplies & Ser N9000000000 Environmental Payments to Contractors External Ashfield Distric 3TUB District 3TUB Contractors External 200902024				
Ashfeld Distrix 37UB				
Ashfeld Distric 37UB				
Ashfeld Distric 37UB				
Ashfield Distric 37UB				
Ashfeld Distric 37UB				
Ashfeld Distric 37UB				
Ashfield Distric 37UB		A B Waste Dis⊦V1051537		
Ashfield Distric 37UB	Ashfield Distric 37UB		13/06/2024	110.00 Place & Comm Supplies & Ser N80100/D2000 Environmental Payments to Contractors External
Ashfield Distric 37UB	Ashfield Distric 37UB	A J Engineerin V1051912	13/06/2024	115.00 Place & Comm Supplies & Ser N80200/D2000 Environmental Payments to Contractors External
Ashfield Distric 37UB	Ashfield Distric 37UB	A J Engineerin V1052580	27/06/2024	175.00 Place & Comm Supplies & Ser N80300/D2000 Environmental Payments to Contractors External
Ashfield Distric 37UB	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				
Ashfield Distric 37UB				
Ashfield Distric 37UB				
Ashfield Distric 37UB				
Ashfield Distric 37UB				
Ashfield Distric 37UB				
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Ashfield Distric 37UB Jacksdale Garr V1051196 06/06/2024 39.90 Place & Comm Supplies & Ser N80300/D0010 Environmental Horticultural Supplies Purchase Ashfield Distric 37UB Jacksdale Garr V1051605 20/06/2024 50.00 Place & Comm Supplies & Ser N80300/D0010 Environmental Horticultural Supplies Purchase Ashfield Distric 37UB Landscape Sur V1051096 06/06/2024 13				
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Ashfield Distric 37UB	Ashfield Distric 37UB	Landscape Sur V1051510	06/06/2024	24.95 Place & Comm Supplies & Ser N80300/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB Daisy Telecom V1051198 Daisy Telecom V1051519 13/06/2024 238.65 R & B Transfor Supplies & Ser N80100/D010 Environmental Chemicals and Materials Purchase Ashfield Distric 37UB EDF Energy 1 V1052043 13/06/2024 2189.69 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 67.77 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Energy 1 V1052043 20/06/2024 68.67.4 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 158.41 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 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 40.16 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 40.16 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 7.01 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Energy 1 V1052043 20/06/2024 7.01 R & B Transf	Ashfield Distric 37UB	Landscape Sur V1051510	06/06/2024	129.50 Place & Comm Supplies & Ser N80100/D0010 Environmental Equipment Purchase
Ashfield Distric 37UB EDF Eneray 1 V1051630 13/06/2024 2189.69 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 110.12 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 67.77 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 667.77 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 158.41 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 158.41 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 735.28 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 152.88 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 152.88 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 134.53 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 331.89 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 331.89 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 174.38 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 174.38 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 174.38 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Eneray 1 V1052043 20/06/2024 174.38 R & B Transfor Premises Expe N80000/B102 Environm	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 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 67.77 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 158.41 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 20/06/2024 286.22 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 153.83 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 40.16 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 7.01 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 7.01 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 7.01 R & B Transfor Premises Expe N80000/B102 Environmen	Ashfield Distric 37UB	Wood Lane Tin V1051198	06/06/2024	164.63 Place & Comm Supplies & Ser N80100/D0010 Environmental Chemicals and Materials Purchase
Ashfield Distric 37UB	Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	238.65 R & B Transfor Supplies & Ser N80000/d3010/Environmental Telephones
Ashfield Distric 37UB	Ashfield Distric 37UB	EDF Energy 1 V1051630		
Ashfield Distric 37UB				
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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 152.88 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Energy 1 V1052043 20/06/2024 134.53 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 7.01 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 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 BUdson Signs V1051730 13/06/2024 316.00 R & B Transfor Supplies & Ser N80000/D2000 Environmental Electricity Ashfield Distric 37UB Judson Signs V1051731 13/06/2024 316.00 R & B Transfor Supplies & Ser N80000/D0010 Environmental Equipment Purchase				
Ashfield Distric 37UB EDF Energy 1 V1052043 20/06/2024 28 & 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 152.88 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Energy 1 V1052043 20/06/2024 134.53 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 7.01 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 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 EDF Energy 1 V1052043 20/06/2024 30.85 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB Judson Signs V1051730 13/06/2024 316.00 R & B Transfor Supplies & Ser N80000/D2000 Environmental Electricity Ashfield Distric 37UB Judson Signs V1051731 13/06/2024 299.00 R & B Transfor Supplies & Ser N80010/D0010 Environmental Environmental Electricity Ashfield Distric 37UB Judson Signs V1051731 13/06/2024 299.00 R & B Transfor Supplies				
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 152.88 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB EDF Energy 1 V1052043 20/06/2024 1334.53 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 174.38 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 174.38 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 174.38 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 HW Martin (Pl: V1051188 06/06/2024 174.38 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB Judson Signs V1051730 13/06/2024 1306/2024 299.00 R & B Transfor Supplies & Ser N80000/D0010 Environmental Equipment Purchase				
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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 40.16 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 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 91.30 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB H W Martin (Pl V1051188 06/06/2024 30.85 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB H W Martin (Pl V1051188 06/06/2024 30.85 R & B Transfor Supplies & Ser N80000/D2010 Environmental Electricity Ashfield Distric 37UB Judson Signs V1051730 13/06/2024 316.00 R & B Transfor Supplies & Ser N80000/D2000 Environmental Spring Clean Ashfield Distric 37UB Judson Signs V1051731 13/06/2024 299.00 R & B Transfor Supplies & Ser N80000/D0010 Environmental Equipment Purchase				
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 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 H W Martin (Pl: V1051188 06/06/2024 30.85 R & B Transfor Premises Expe N80000/B102 Environmental Electricity Ashfield Distric 37UB Judson Signs V1051730 13/06/2024 316.00 R & B Transfor Supplies & Ser N80000/D2000 Environmental Spring Clean Ashfield Distric 37UB Judson Signs V1051731 13/06/2024 299.00 R & B Transfor Supplies & Ser N80100/D0010 Environmental Equipment Purchase				
Ashfield Distric 37UB				
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 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 91.30 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 Electricity Ashfield Distric 37UB Judson Signs V1051730 13/06/2024 316.00 R & B Transfor Supplies & Ser N80000/D2000 Environmental Trade Refuse Disposal Ashfield Distric 37UB Judson Signs V1051731 13/06/2024 299.00 R & B Transfor Supplies & Ser N80100/D20010 Environmental Equipment Purchase		**		
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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 Signs V1051730 13/06/2024 316.00 R & B Transfor Supplies & Ser N80000/D2000 Environmental Spring Clean Ashfield Distric 37UB Judson Signs V1051731 13/06/2024 299.00 R & B Transfor Supplies & Ser N80100/D0010 Environmental Equipment Purchase				
Ashfield Distric 37UB H W Martin (Pl: V1051188 06/06/2024 6.30 R & B Transfor Supplies & Ser N80000/D2010 Environmental Trade Refuse Disposal 316.00 R & B Transfor Supplies & Ser N80000/D2000 Environmental Spring Clean 299.00 R & B Transfor Supplies & Ser N80100/D0010 Environmental Equipment Purchase				
Ashfield Distric 37UB Judson Signs V1051730 13/06/2024 316.00 R & B Transfor Supplies & Ser N80000/D2000 Environmental Spring Clean Ashfield Distric 37UB Judson Signs V1051731 13/06/2024 299.00 R & B Transfor Supplies & Ser N80100/D0010 Environmental Equipment Purchase				
Ashfield Distric 37UB Judson Signs V1051731 13/06/2024 299.00 R & B Transfor Supplies & Ser N80100/D0010 Environmental Equipment Purchase				
Ashfield Distric 37UB Pepperhed De: 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	10.84 Place & Comm Supplies & Ser N43000/D103 Environmental Printing & stationery

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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 Emplovee Expt N43000/A2000 Environmental Agency Staff
Ashfield Distric 37UB	Fresh Start Re V1051928	13/06/2024	674.88 Place & Comm Employee Expt N43000/A2000 Environmental Agency Staff
Ashfield Distric 37UB	Solace In Busir V1052024	20/06/2024	19600.00 R & B Transfor Employee Expt 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 Worksl Vehicle and Plant Maintenance
Ashfield Distric 37UB	Bucher Municir V1051155	06/06/2024	312.93 Place & Comm Transport Rela G90000/C019 Garage Worksl Vehicle and Plant Maintenance
Ashfield Distric 37UB	Bucher Municit V1051693	13/06/2024	312.93 Place & Comm Transport Rela G90000/C019 Garage Worksl Vehicle and Plant Maintenance
Ashfield Distric 37UB	Bucher Municit V1051694	13/06/2024	312.93 Place & Comm Transport Rela G90000/C019 Garage Worksl Vehicle and Plant Maintenance
	Bunce Ashbury V1051056		1398.60 Place & CommTransport Rela G90000/C011 Garage Works! Parts
Ashfield Distric 37UB		20/06/2024	
Ashfield Distric 37UB	Dennis Eagle L V1050876	06/06/2024	315.00 Place & Comm Transport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 37UB	Dennis Eagle L V1051093	06/06/2024	-315.00 Place & CommTransport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 37UB	Dennis Eagle L V1051117	06/06/2024	2278.45 Place & CommTransport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 37UB	Dennis Eagle L V1051119	06/06/2024	378.61 Place & Comm Transport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 37UB	Dennis Eagle L V1051122	06/06/2024	2811.78 Place & CommTransport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 37UB	Ford Motor Cor V1051094	06/06/2024	-130.14 Place & CommTransport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 37UB	Ford Motor Cor V1051504	06/06/2024	-118.77 Place & CommTransport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 37UB	Ford Motor Cor V1051726	20/06/2024	-3.87 Place & Comm Transport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 37UB	Ford Motor Cor V1051727	20/06/2024	-125.00 Place & Comm Transport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 37UB	Ford Motor Cor V1051728	20/06/2024	-23.49 Place & Comm Transport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 370B	Ford Motor Cor V1051728	20/06/2024	-300.00 Place & CommTransport Rela G90000/C011 Garage Worksl Parts
		20/06/2024	
Ashfield Distric 37UB	Haywood & Da V1052206		464.10 Place & Comm Supplies & Ser G90000/D103 Garage Worksl Printing & stationery
Ashfield Distric 37UB	HGV Direct Ltd V1052587	27/06/2024	7990.00 Place & Comm Supplies & Ser G90000/D0010 Garage Worksl Equipment Purchase
Ashfield Distric 37UB	Imperial Portlai V1051129	06/06/2024	14.00 Place & Comm Supplies & Ser G90000/D0010 Garage Worksl Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlaı V1051129	06/06/2024	5.50 Place & Comm Supplies & Ser G90000/D0010 Garage Worksl Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlaı V1051129	06/06/2024	14.00 Place & Comm Supplies & Ser G90000/D0010 Garage Worksl Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlaı V1051129	06/06/2024	24.00 Place & Comm Supplies & Ser G90000/D0010 Garage Worksl Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlai V1051129	06/06/2024	9.00 Place & Comm Supplies & Ser G90000/D0010 Garage Worksl Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlar V1051129	06/06/2024	114.00 Place & Comm Supplies & Ser G90000/D0010 Garage Worksl Clothing & uniforms Purchase
Ashfield Distric 37UB	Imperial Portlai V1051130	06/06/2024	3.05 Place & Comm Transport Rela G90000/C011 Garage Worksl Parts
Ashfield Distric 37UB	Midlands Gara V1051176	06/06/2024	320.00 Place & Comm Supplies & Ser G90000/D0020 Garage Worksl Equipment Maintenance
Ashfield Distric 37UB	Safety-Kleen UV1051724	13/06/2024	119.04 Place & Comm Supplies & Ser G90000/D0020 Garage Worksl Equipment Maintenance
Ashfield Distric 370B		13/06/2024	
	Safety-Kleen UV1051725		75.00 Place & Comm Supplies & Ser G90000/D0020 Garage Worksl Equipment Maintenance
Ashfield Distric 37UB	Summit Creati 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 Ft Government Grants
Ashfield Distric 37UB	Fresh Start Re V1051273	06/06/2024	752.43 Place & Comm Employee Expt 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 Expt C21000/A2000 Locality Agency Staff
Ashfield Distric 37UB	G2 Recruitmen V1052191	20/06/2024	1425.00 Place & Comm Supplies & Ser c21010/d20101Locality 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 Housing & Ass Premises Expe D16204/B0020 Markets Asbestos Management
Ashfield Distric 37UB	Cockell Electric V1050446	06/06/2024	1495.69 Housing & Ass Premises Expe D16100/B0010 Markets Electrical Repairs Asset Maintenance
Ashfield Distric 370B	Hoot Fire & Se V1051213	06/06/2024	154.00 Housing & Ass Premises Expe D16205/B0020 Markets Fire,Intruder,CCTV ,Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1051542	13/06/2024	77.00 Housing & Ass Premises Expe D16205/B0020 Markets Fire,Intruder,CCTV Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1051599	13/06/2024	660.00 Housing & Ass Premises Expe D16205/B0020 Markets Fire,Intruder,CCTV ,Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1051950	20/06/2024	77.00 Housing & Ass Premises Expe D16205/B0020 Markets Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052317	27/06/2024	65.00 Housing & Ass Premises Expe D16205/B0020 Markets Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052318	27/06/2024	65.00 Housing & Ass Premises Expe D16200/B0020 Markets Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	Hoot Fire & Se V1052361	27/06/2024	40.00 Housing & Ass Premises Expe D16200/B0020 Markets Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	JPF Systems L V1050817	13/06/2024	50.00 Housing & Ass Premises Expe d16100/B0020(Markets Automatic Doors
Ashfield Distric 37UB	JPF Systems L V1051528	13/06/2024	320.00 Housing & Ass Premises Expe D16204/B0020 Markets Automatic Doors
Ashfield Distric 37UB	JPF Systems L V1051598	13/06/2024	142.50 Housing & Ass Premises Expe D16205/B0020 Markets Roller Shutter Doors
Ashfield Distric 37UB	M Shooter Elec V1051587	13/06/2024	35.00 Housing & Ass Premises Expe D16100/B0020 Markets Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1051593	13/06/2024	57.50 Housing & Ass Premises Expe D16204/B0020 Markets Asbestos Management
Ashfield Distric 37UB	M Shooter Elec V1051594	13/06/2024	57.50 Housing & Ass Premises Expe D16204/B0020 Markets Asbestos Management Asbestos Management
Ashfield Distric 370B	M Shooter Elec V1051594 M Shooter Elec V1051596	13/06/2024	35.00 Housing & Ass Premises Expe D16205/B0020 Markets Aspesios Management Aspesios Management Emergency Lighting
Ashfield Distric 37UB	M Shooter Elec V1052316	27/06/2024	57.50 Housing & Ass Premises Expe D16204/B0020 Markets Asbestos Management
Ashfield Distric 37UB	M Shooter Elec V1052326	27/06/2024	57.50 Housing & Ass Premises Expe D16204/B0020 Markets Asbestos Management
Ashfield Distric 37UB	M Shooter Elec V1052337	27/06/2024	35.00 Housing & Ass Premises Expe D16100/B0020 Markets Emergency Lighting
Ashfield Distric 37UB	Nottinghamshir V1049079	06/06/2024	24.00 Housing & Ass Premises Expe D16205/B0020 Markets Fire Fighting Equipment
Ashfield Distric 37UB	Opus Energy L V1050855	06/06/2024	110.02 Housing & Ass Premises Expe D16205/B102 Markets Electricity
	O F 1 1/4054004	06/06/2024	80.58 Housing & Ass Premises Expe D16205/B102 Markets Electricity
Ashfield Distric 37UB	Opus Energy L V1051031	00/00/2024	00.30 Floushing & Ass Fremises Expedito203/DT02 Warkets Electricity
Ashfield Distric 37UB Ashfield Distric 37UB	Smarta Water V1051031	27/06/2024	10.79 Housing & Ass Premises Expe D16100/B401 Markets Water rates

Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	6.46 Housing & Ass Premises Expe D16100/B401 Markets Water rates
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	1775.78 Housing & Ass Premises Expe D16204/B401 Markets Water rates
			······································
Ashfield Distric 37UB	Smarta Water V1052302	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 LtV1051083	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 Re V1051179	06/06/2024	95.94 Place & Comm Employee Expt 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	
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	92.87 R & B Transfor Supplies & Ser D16204/d3010 Markets Telephones
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	187.59 R & B Transfor Premises Expe D16205/B102 Markets Electricity
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	4243.94 R & B Transfor Premises Expe D16204/B102 Markets Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	32.31 R & B Transfor Premises Expe D16100/B102 Markets Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	123.79 R & B Transfor Premises Expe D16300/B102 Markets Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	35.38 R & B Transfor Premises Expe D16300/B102 Markets Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	35.42 R & B Transfor Premises Expe D16100/B102 Markets Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	59.08 R & B Transfor Premises Expe D16200/B102 Markets Electricity
Ashfield Distric 37UB	EDF Energy 1 V1052043	20/06/2024	129.16 R & B Transfor Premises Expe D16200/B102 Markets Electricity
Ashfield Distric 370B	Elite Services I V1051506	06/06/2024	266.75 Housing & Ass Supplies & Ser N45000/D0030 Northern Depot Hire of Equipment
Ashfield Distric 370B	JPF Systems L V1050815	13/06/2024	800.00 Housing & Ass Supplies & Sei N45000/D0030 Northern Depot Roller Shutter Doors
Ashfield Distric 37UB	PHS Group Plc V1050917	13/06/2024	22.38 Housing & Ass Supplies & Ser N45000/D0020 Northern Depot Ladies Disposal Machine Maintenance
Ashfield Distric 37UB	ShredPro Ltd V1050386	13/06/2024	36.93 Housing & Ass Supplies & Ser N45000/D2000 Northern Depor Refuse Collection
Ashfield Distric 37UB	ShredPro Ltd V1051982	20/06/2024	36.93 Housing & Ass Supplies & Ser N45000/D2000 Northern Depot Refuse Collection
Ashfield Distric 37UB	Smarta Water I V1052302	27/06/2024	650.05 Housing & Ass Premises Expe N45000/B401 Northern Depol Water rates
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	1954.77 Housing & Ass Premises Expe N45000/B101 Northern Depol Gas
Ashfield Distric 37UB	Amazon Paym V1051079	06/06/2024	19.59 Place & Comm Supplies & Ser N45000/D0010 Northern Depot Equipment Purchase
Ashfield Distric 37UB	Amazon Paym V1052188	20/06/2024	57.74 Place & Comm Supplies & Ser N45000/D0010 Northern Depot Clothing & uniforms Purchase
Ashfield Distric 37UB	Cockell Electric V1051254	06/06/2024	295.69 Place & Comm Supplies & Ser N45000/D0020 Northern Depot Equipment Maintenance
Ashfield Distric 37UB	HGV Direct Ltd V1052009	20/06/2024	26.48 Place & Comm Supplies & Ser N45000/D0010 Northern Depot Chemicals and Materials Purchase
Ashfield Distric 37UB	HGV Direct Ltd V1052009	20/06/2024	21.20 Place & Comm Supplies & Ser N45000/D0010 Northern Depoi Chemicals and Materials Purchase
Ashfield Distric 37UB	Peter Smythe 7V1051175	06/06/2024	75.00 Place & Comm Employee Expt N45000/A2000 Northern Depoi Corporate Training
Ashfield Distric 37UB	Renascor Sale: V1051174	06/06/2024	368.87 Place & Comm Supplies & Ser N45000/D0020 Northern Depot Equipment Maintenance
Ashfield Distric 37UB	Daisy Telecom V1051519	13/06/2024	164.26 R & B Transfor Supplies & Ser N45000/d3010 Northern Depot Telephones
Ashfield Distric 37UB	EDF Energy 1 V1051630	13/06/2024	4711.74 R & B Transfor Premises Expe N45000/B102 Northern Depot 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 Recres 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 I V1051223	06/06/2024	49.50 Housing & Ass Premises Expe N15200/B0020 Outdoor Recre: Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services I V1051512	13/06/2024	148.50 Housing & Ass Premises Expe N15200/B0020 Outdoor Recre Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services I V1052005	20/06/2024	148.50 Housing & Ass Premises Expe N15300/B0020 Outdoor Recre Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services I V1052209	27/06/2024	99.00 Housing & Ass Premises Expe N15400/B0020 Outdoor Recre: Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services I V1052213	27/06/2024	99.00 Housing & Ass Premises Expe N15400/B0020 Outdoor Recre: Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB	DFP Services I V1052246	27/06/2024	148.50 Housing & Ass Premises Expe N15200/B0020 Outdoor Recre: Mechanical Ventilation Asset Maintenance
Ashfield Distric 370B	Hoot Fire & Se V1052311	27/06/2024	65.00 Housing & Ass Premises Expe N15300/B0020 Outdoor Recrei Fire Intruder, CCTV . Access Control
Ashfield Distric 370B			
	Hoot Fire & Se V1052321	27/06/2024	65.00 Housing & Ass Premises Expe N15100/B0020 Outdoor Recrei 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 Recrei Fire Intruder, CCTV , Access Control
Ashfield Distric 37UB	JPF Systems LV1050816	13/06/2024	25.00 Housing & Ass Premises Expe N15200/B0020 Outdoor Recre Roller Shutter Doors
Ashfield Distric 37UB	JPF Systems 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 I V1052302	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 V1052302	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 V1052302	27/06/2024	4.72 Housing & Ass Premises Expe N15000/B401 Outdoor Recre: Water rates
Ashfield Distric 370B	Smarta Water I V 1052302 Smarta Water I V1052302	27/06/2024	9.57 Housing & Ass Premises Expe N15000/B401 Outdoor Recre: Water rates
	Smarta Water I V 1052302 Smarta Water I V1052302	27/06/2024	
Ashfield Distric 37UB			
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	154.08 Housing & Ass Premises Expe N15000/B401 Outdoor Recrei Water rates
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	23.39 Housing & Ass Premises Expe N15500/B401 Outdoor Recre: Water rates
Ashfield Distric 37UB	Smarta Water V1052302	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

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Ashfield Distric 37UB
                            CPA Horticultu V1051137
                                                            06/06/2024
                                                                               822.26 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recres Equipment Maintenance
Ashfield Distric 37UB
                            GB Sport & Lei V1051080
                                                            06/06/2024
                                                                               113.00 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre; Equipment Maintenance
                            HAGS-SMP Ltc V1051538
                                                                               128.52 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre: Equipment Maintenance
Ashfield Distric 37UB
                                                            13/06/2024
                                                                               185.66 Place & Comm Supplies & Ser N15000/D0020 Outdoor Recre: Equipment Maintenance
Ashfield Distric 37UB
                            Kompan Ltd V1052193
                                                            20/06/2024
Ashfield Distric 37UB
                            The Lock Shop V1052202
                                                            20/06/2024
                                                                              1146.33 Place & Comm Supplies & Ser N15000/D0010 Outdoor Recre: Chemicals and Materials Purchase
                                                            13/06/2024
                                                                                51.96 R & B Transfor Supplies & Ser N15400/d3010 Outdoor Recre; Telephones
Ashfield Distric 37UB
                            Daisy Telecom V1051519
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 Energy 1 V1051630
                                                            13/06/2024
                                                                               262.27 R & B Transfor Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB
                            EDF Energy 1 | V1051630
                                                            13/06/2024
                                                                              1192.89 R & B Transfor Premises Expe N15100/B102 Outdoor Recre Electricity
                            EDF Energy 1 V1051630
Ashfield Distric 37UB
                                                            13/06/2024
                                                                               421.56 R & B Transfor Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB
                            EDF Energy 1 | V1051630
                                                            13/06/2024
                                                                              -430.03 R & B Transfor Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1051630
                                                            13/06/2024
                                                                               431.08 R & B Transfor Premises Expe N15000/B102
                                                                                                                                 Outdoor Recre Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                                30.93 R & B Transfor Premises Expe N15000/B102
                                                                                                                                 Outdoor Recre: Electricity
Ashfield Distric 37UB
                            EDF Energy 1 | V1052043
                                                            20/06/2024
                                                                                33.94 R & B Transfor Premises Expe N15000/B102
                                                                                                                                 Outdoor Recre: Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                                30.82 R & B Transfor Premises Expe N15000/B102
                                                                                                                                 Outdoor Recre: Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                               620.68 R & B Transfor Premises Expe N15500/B102
                                                                                                                                 Outdoor Recre: Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                                33.40 R & B Transfor Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                                90.30 R & B Transfor Premises Expe N15000/B102 Outdoor Recre; Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                                30.75 R & B Transfor Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB
                            EDF Energy 1 V1052043
                                                            20/06/2024
                                                                                59.85 R & B Transfor Premises Expe N15000/B102 Outdoor Recre Electricity
Ashfield Distric 37UB
                            Worksop 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 Expt D41000/A2000 Planning Policy Agency Staff
                                                                             3000.00 Place & Comm Supplies & Ser D41000/D2010 Planning Policy Professional and Consultancy Services
Ashfield Distric 37UB
                            Bolsover Distric V1051047
                                                            06/06/2024
Ashfield Distric 37UB
                            Nexus Planning V1051498
                                                            06/06/2024
                                                                             12403.34 Place & Comm Supplies & Ser D41000/D2010 Planning Policy Professional and Consultancy Services
Ashfield Distric 37UB
                            The Oyster Par V1051265
                                                            13/06/2024
                                                                             1908.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
Ashfield Distric 37UB
                            The Oyster Par V1051266
                                                            13/06/2024
                                                                              1800.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
Ashfield Distric 37UB
                            The Ovster Par V1051746
                                                            13/06/2024
                                                                              1800.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
Ashfield Distric 37UB
                            The Oyster Par V1051747
                                                            13/06/2024
                                                                              1800.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
Ashfield Distric 37UB
                            The Ovster Par V1051748
                                                            13/06/2024
                                                                              1800.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
Ashfield Distric 37UB
                            The Oyster Par V1051755
                                                            13/06/2024
                                                                              1800.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
Ashfield Distric 37UB
                            The Oyster Par V1051756
                                                            13/06/2024
                                                                              1800.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
Ashfield Distric 37UB
                            The Oyster Par V1051757
                                                                              1800.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
                                                            13/06/2024
Ashfield Distric 37UB
                            The Oyster Par V1051758
                                                            13/06/2024
                                                                              1800.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
Ashfield Distric 37UB
                            The Oyster Par V1052303
                                                            27/06/2024
                                                                              1800.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
Ashfield Distric 37UB
                            The Ovster Par V1052304
                                                            27/06/2024
                                                                             1800.00 Place & Comm Employee Expt D41000/A2000 Planning Policy Agency Staff
Ashfield Distric 37UB
                            Verna Earth Ltc V1052237
                                                            27/06/2024
                                                                             10000.00 Place & Comm Supplies & Ser D41000/D3020 Planning 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
                            East Midlands V1051625
                                                                               150.00 Place & Comm Supplies & Ser C51000150/D2 UKSPF Reveni Payments to Contractors External
Ashfield Distric 37UB
                                                            13/06/2024
Ashfield Distric 37UB
                            East Midlands V1051625
                                                            13/06/2024
                                                                              5040.00 Place & Comm Supplies & Ser C51000200/D2 UKSPF Reven Payments to Contractors Externa
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 Reven Payments to Contractors External
Ashfield Distric 37UB
                            G2 Recruitmen V1052177
                                                            20/06/2024
                                                                             2137.50 Place & Comm Supplies & Ser c53000/d20101UKSPF Reveni Professional and Consultancy Services
                                                                             1425.00 Place & Comm Supplies & Ser c53000/d20101UKSPF Reveni Professional and Consultancy Services
Ashfield Distric 37UB
                            G2 Recruitmen V1052195
                                                            20/06/2024
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/d2 UKSPF Reven Payments to Contractors External
Ashfield Distric 37UB
                            G2 Recruitmen V1050380
                                                            20/06/2024
                                                                             -1710.00 R & B Transfor Supplies & Ser C53000/D2010 UKSPF Reveni Professional and Consultancy Services
Ashfield Distric 37UB
                            Brigade Electrc V1051131
                                                            06/06/2024
                                                                               260.00 Place & Comm Supplies & Ser G60001/D3020 Waste Collectic Applications Software
Ashfield Distric 37UB
                            Brigade Electrc V1051683
                                                            13/06/2024
                                                                                34.10 Place & Comm Supplies & Ser G60001/D3020 Waste Collectic Applications Software
                                                            13/06/2024
                                                                               247.00 Place & Comm Supplies & Ser G60001/D3020 Waste Collectic Applications Software
Ashfield Distric 37UB
                            Brigade Electrc V1051684
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
                                                            06/06/2024
Ashfield Distric 37UB
                            Chevin Fleet S V1050794
                                                                                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 Expt G60001/a2000 Waste Collectic Agency Staff
                                                                               471.71 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1051257
                                                            06/06/2024
Ashfield Distric 37UB
                            Fresh Start RevV1051257
                                                            06/06/2024
                                                                               239.85 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
                                                                               471.71 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1051257
                                                            06/06/2024
Ashfield Distric 37UB
                            Fresh Start Re V1051257
                                                            06/06/2024
                                                                               184.28 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1051257
                                                            06/06/2024
                                                                               471.71 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1052044
                                                            20/06/2024
                                                                               591.63 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1052044
                                                            20/06/2024
                                                                               591.63 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1052044
                                                            20/06/2024
                                                                               591.63 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
                                                                               471.71 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            Fresh Start Re V1052044
                                                            20/06/2024
                                                            20/06/2024
Ashfield Distric 37UB
                            Fresh Start Re V1052044
                                                                               591.63 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1051075
                                                            13/06/2024
                                                                               197.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
                                                                               131.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1051075
                                                            13/06/2024
Ashfield Distric 37UB
                            The Best Conn V1051075
                                                            13/06/2024
                                                                               197.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1051075
                                                            13/06/2024
                                                                               197.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1051075
                                                            13/06/2024
                                                                               385.66 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
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Ashfield Distric 37UB
                            The Best Conn V1051075
                                                                               197.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
                                                             13/06/2024
Ashfield Distric 37UB
                            The Best Conn V1051075
                                                             13/06/2024
                                                                               254.19 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1051075
                                                             13/06/2024
                                                                               780.09 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
                                                                               197.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1051075
                                                             13/06/2024
Ashfield Distric 37UB
                            The Best Conn V1051075
                                                             13/06/2024
                                                                               648.61 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
                                                             13/06/2024
                                                                               262.95 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1051617
Ashfield Distric 37UB
                            The Best Conn V1051617
                                                             13/06/2024
                                                                               517.14 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1051617
                                                             13/06/2024
                                                                               517.14 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1051617
                                                             13/06/2024
                                                                               517.14 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1051617
                                                             13/06/2024
                                                                               517.14 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052048
                                                             20/06/2024
                                                                               648.61 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052048
                                                             20/06/2024
                                                                               648.61 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052048
                                                             20/06/2024
                                                                               648.61 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052048
                                                             20/06/2024
                                                                               648.61 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052281
                                                             27/06/2024
                                                                               197.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052281
                                                             27/06/2024
                                                                               197.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052281
                                                             27/06/2024
                                                                               240.59 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052281
                                                             27/06/2024
                                                                               525.90 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052281
                                                             27/06/2024
                                                                               525.90 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052281
                                                             27/06/2024
                                                                               131.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
                            The Best Conn V1052281
Ashfield Distric 37UB
                                                             27/06/2024
                                                                               131.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052281
                                                             27/06/2024
                                                                               131.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052281
                                                             27/06/2024
                                                                               525.90 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052281
                                                             27/06/2024
                                                                               197.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052282
                                                             27/06/2024
                                                                               131.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052282
                                                             27/06/2024
                                                                               648.61 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052282
                                                             27/06/2024
                                                                               131.48 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052282
                                                             27/06/2024
                                                                               648.61 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052282
                                                             27/06/2024
                                                                               517.14 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052283
                                                             27/06/2024
                                                                               262.95 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052283
                                                             27/06/2024
                                                                               517.14 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052283
                                                             27/06/2024
                                                                               394.43 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052283
                                                             27/06/2024
                                                                               648.61 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052283
                                                             27/06/2024
                                                                               122.71 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            The Best Conn V1052283
                                                             27/06/2024
                                                                               648.61 Place & Comm Employee Expt G60001/a2000 Waste Collectic Agency Staff
Ashfield Distric 37UB
                            Worksop Van FV1051192
                                                             06/06/2024
                                                                              1070.24 Place & Comm Transport Rela G60001/C201 Waste Collectic Hire of vehicles
Ashfield Distric 37UB
                            Virgin Media Pi V1051932
                                                             13/06/2024
                                                                               305.03 R & B Transfor Supplies & Ser G60001/D3010 Waste Collectic Telephones
                            British Gas Bus V1050757
                                                                                31.92 Housing & Ass Premises Expe D02003/B102 Ashfield Busine Electricity
Ashfield Distric 37UB
                                                             06/06/2024
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
                            DFP Services I V1051220
                                                             06/06/2024
                                                                               148.50 Housing & Ass Premises Expe D02003/B0020 Ashfield Busine Mechanical Ventilation Asset Maintenance
                            DFP Services I V1051222
Ashfield Distric 37UB
                                                             06/06/2024
                                                                               198.00 Housing & Ass Premises Expe D02003/B0020 Ashfield Busin 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
                                                                                50.00 Housing & Ass Premises Expe D02003/B0030 Ashfield Busine Window Cleaning
Ashfield Distric 37UB
                            Excel Cleaning V1051960
                                                             13/06/2024
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
                            JPF Systems L V1051760
                                                             13/06/2024
                                                                                30.00 Housing & Ass Premises Expe D02003/B0020 Ashfield Busine Automatic Doors
Ashfield Distric 37UB
Ashfield Distric 37UB
                            Rilev & 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 I V1052302
                                                             27/06/2024
                                                                               238.41 Housing & Ass Premises Expe D02003/B401 Ashfield Busine Water rates
                            Smarta Water | V1052302
                                                             27/06/2024
Ashfield Distric 37UB
                                                                                30.81 Housing & Ass Premises Expe D02004/B401 Ashfield Busine Water rates
Ashfield Distric 37UB
                            Taft Plumbing : V1052036
                                                             27/06/2024
                                                                              1138.00 Housing & Ass Premises Expe D02003/B0020 Ashfield Busine Mechanical Ventilation Asset Maintenance
                                                                                98.49 Housing & Ass Premises Expe D02004/B101 Ashfield Busine Gas
Ashfield Distric 37UB
                            Total Gas & Pc V1052051
                                                             20/06/2024
Ashfield Distric 37UB
                            Total Gas & Pc V1052051
                                                             20/06/2024
                                                                               553.64 Housing & Ass Premises Expe D02003/B101 Ashfield Busine Gas
                                                                                51.99 R & B Transfor Supplies & Ser D02001/d3010 Ashfield Busine Telephones
Ashfield Distric 37UB
                            Daisy Telecom V1051519
                                                             13/06/2024
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 Busin € 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 But V1051158
                                                             06/06/2024
                                                                                18.42 Housing & Ass Premises Expe D20000/B102 Council Shops Electricity
                                                                                66.94 Housing & Ass Premises Expe D20000/B102 Council Shops Electricity
Ashfield Distric 37UB
                            e.on Next
                                          V1051156
                                                             06/06/2024
                            JPF Systems L V1050093
                                                             06/06/2024
                                                                                25.00 Housing & Ass Premises Expe D20000/B0020 Council Shops Roller Shutter Doors
Ashfield Distric 37UB
Ashfield Distric 37UB
                            JPF Systems L V1050348
                                                             06/06/2024
                                                                                25.00 Housing & Ass Premises Expe D20000/B0020 Council Shops Roller Shutter Doors
                            JPF Systems L V1050349
                                                                                25.00 Housing & Ass Premises Expe D20000/B0020 Council Shops Roller Shutter Doors
Ashfield Distric 37UB
                                                             06/06/2024
Ashfield Distric 37UB
                            JPF Systems L V1051530
                                                             13/06/2024
                                                                                25.00 Housing & Ass Premises Expe D20000/B0020 Council Shops Roller Shutter Doors
Ashfield Distric 37UB
                            JPF Systems L V1051531
                                                             13/06/2024
                                                                                36.72 Housing & Ass Premises Expe D20000/B0020 Council Shops Roller Shutter Doors
                                                                               262.00 Housing & Ass Premises Expe D20000/B0020 Council Shops Roller Shutter Doors
Ashfield Distric 37UB
                            JPF Systems L V1052211
                                                             27/06/2024
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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 Lim 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
                                                                                915.23 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
Ashfield Distric 37UB
                            Roval Mail
                                           V1051048
                                                             06/06/2024
Ashfield Distric 37UB
                            Royal Mail
                                           V1051570
                                                             13/06/2024
                                                                                562.08 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
                                           V1051759
                                                             27/06/2024
                                                                                  5.10 R & B Transfor Supplies & Ser L49000/D3010 Customer Serv Postages
Ashfield Distric 37UB
                            Royal Mail
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 Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Macildowie Ass V1051186
                                                             06/06/2024
                                                                              2700.00 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Macildowie Ass V1051217
                                                             06/06/2024
                                                                              2006.00 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Macildowie Ass V1051701
                                                             13/06/2024
                                                                              3037.50 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Macildowie Ass V1051702
                                                             13/06/2024
                                                                              2507.50 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
                            Macildowie Ass V1052065
                                                             20/06/2024
                                                                              3375.00 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
Ashfield Distric 37UB
                            Macildowie Ass V1052066
                                                             20/06/2024
                                                                              1504.50 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Macildowie Ass V1052288
                                                             27/06/2024
                                                                              3375.00 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Permanent Fut V1051304
                                                             06/06/2024
                                                                                600.00 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
                                                                                600.00 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Permanent Fut V1051305
                                                             06/06/2024
Ashfield Distric 37UB
                            Permanent Fut V1051934
                                                             13/06/2024
                                                                                150.00 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Permanent Fut V1051935
                                                             13/06/2024
                                                                                750.00 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Permanent Fut V1052189
                                                             20/06/2024
                                                                                600.00 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Permanent Fut V1052571
                                                             27/06/2024
                                                                                307.50 R & B Transfor Employee Expt M40000/A2000 Financial Mana Agency Staff
Ashfield Distric 37UB
                            Pricewaterhous 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 Expt J43002/A2000 Human Resour Divisional Training
Ashfield Distric 37UB
                            Mansfield Distr V1051508
                                                             06/06/2024
                                                                                  0.00 R & B Transfor Employee Expt 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 Expt 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
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
                            Bytes Software V1052236
                                                             27/06/2024
Ashfield Distric 37UB
                                                                              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 IT 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
                            Bytes Software V1052236
Ashfield Distric 37UB
                                                             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(1 T Services
                                                                                                                                                 Telephones
Ashfield Distric 37UB
                            Konica Minolta V1050915
                                                             13/06/2024
                                                                              3367.02 R & B Transfor Supplies & Ser L47001/D0030(1 T Services
                                                                                                                                                 Leasing
Ashfield Distric 37UB
                                                             13/06/2024
                            Konica Minolta V1050916
                                                                              1742.21 R & B Transfor Supplies & Ser L47001/D103 IT Services
                                                                                                                                                 Printing & stationery
                                                             27/06/2024
Ashfield Distric 37UB
                            Premier Paper V1052299
                                                                                620.00 R & B Transfor Supplies & Ser L47001/D103 I T Services
                                                                                                                                                 Printing & stationery
Ashfield Distric 37UB
                            Sapphire Techi V1051187
                                                             06/06/2024
                                                                              2492.00 R & B Transfor Supplies & Ser L47000/D3020(1 T Services
                                                                                                                                                 Maintenance
Ashfield Distric 37UB
                            Virgin Media PaV1051654
                                                             13/06/2024
                                                                              3825.75 R & B Transfor Supplies & Ser L47000/D3010 IT Services
                                                                                                                                                 Telephones
                                                             13/06/2024
Ashfield Distric 37UB
                            Virgin Media P: V1051933
                                                                              1702.23 R & B Transfor Supplies & Ser L47000/D3010(I T Services
                                                                                                                                                 Telephones
Ashfield Distric 37UB
                            Waterstons Ltd V1051078
                                                             06/06/2024
                                                                                750.00 R & B Transfor Supplies & Ser L47000/d3020(1 T Services
                                                                                                                                                 Maintenance
Ashfield Distric 37UB
                            Ashfield Effluer V1051600
                                                             13/06/2024
                                                                                562.50 Housing & Ass Premises Expe D01202/B0010 Industrial Estat General Repairs Asset Maintenance
                                                                                489.50 Housing & Ass Premises Expe D01550/B0020 Industrial Estat Mechanical Ventilation Asset Maintenance
Ashfield Distric 37UB
                             DFP Services I V1052022
                                                             20/06/2024
                                                                              6444.23 Housing & Ass Premises Expe D01450/B102 Industrial Estat Electricity
Ashfield Distric 37UB
                            e.on Next
                                           V1051980
                                                             20/06/2024
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 LV1051996
                                                             20/06/2024
                                                                                480.00 Housing & Ass Premises Expe D01201/B0010 Industrial Estat General Repairs Asset Maintenance
                                                                                237.85 Housing & Ass Premises Expe D01201/B0010 Industrial Estat Electrical Repairs Asset Maintenance
Ashfield Distric 37UB
                            M Shooter Elec V1051920
                                                             27/06/2024
                                                             27/06/2024
Ashfield Distric 37UB
                            Smarta Water | V1052302
                                                                                39.86 Housing & Ass Premises Expe D01201/B401 Industrial Estat Water rates
Ashfield Distric 37UB
                            Smarta Water I V1052302
                                                             27/06/2024
                                                                                  2.29 Housing & Ass Premises Expe D01550/B401 Industrial Estat Water rates
                                                                                 40.00 Housing & Ass Premises Expe D01201/B0010 Industrial Estat General Repairs Asset Maintenance
Ashfield Distric 37UB
                            Taft Plumbing V1051218
                                                             06/06/2024
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
                                                                                 25.98 R & B Transfor Supplies & Ser D01550/D3010 Industrial Estat Telephones
Ashfield Distric 37UB
                            Daisy Telecom V1051519
                                                             13/06/2024
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Ashfield Distric 37UB			
Asimela Distric 37 0D	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 Housing & Ass Premises Expe D28005/B0020 Investment Pro Asbestos Management
Ashfield Distric 37UB	Asbestos GRP V1050864	06/06/2024	120.00 Housing & Ass Premises Expe D28005/B0020 Investment Pro Asbestos Management
Ashfield Distric 37UB	Opus Energy L V1050854	06/06/2024	75.64 Housing & Ass Premises Expe D28005/B102 Investment Pro Electricity
Ashfield Distric 37UB	Opus Energy L V1052589	27/06/2024	30.72 Housing & Ass Premises Expe D28005/B102 Investment Pro Electricity
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	450.56 Housing & Ass Premises Expe D28007/B101 Investment Pro Gas
Ashfield Distric 37UB	Total Gas & Pc V1052051	20/06/2024	426.90 Housing & Ass Premises Expe D28007/B101 Investment Pro Gas
Ashfield Distric 37UB	Water Plus Lim V1051995	20/06/2024	20.88 Housing & Ass Premises Expe D28005/B401 Investment Prc 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 Prc Payments to Contractors External
Ashfield Distric 37UB	Evolution Tech V1051970	14/06/2024	4020.60 R & B Transfor Supplies & Ser D28007/D2000 Investment Prc 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 Housing & Ass Premises Expe D13010/B0020 Managed Land Fire.Intruder.CCTV .Access Control
Ashfield Distric 37UB	JPF Systems L V1051763	13/06/2024	30.00 Housing & Ass Premises Expe D13010/B0020 Managed Land Automatic Doors
Ashfield Distric 37UB	Pete Burton Bu V1050868	06/06/2024	92.00 Housing & Ass Premises Expe D13010/B0010 Managed Land General Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1051279	06/06/2024	4480.00 Housing & Ass Premises Expe D13010/B0010 Managed Land General Repairs Asset Maintenance
Ashfield Distric 37UB	Pete Burton Bu V1051280	06/06/2024	5730.00 Housing & Ass Premises Expe D13010/B0010 Managed Land General Repairs Asset Maintenance
Ashfield Distric 37UB	Smarta Water V1052302	27/06/2024	64.72 Housing & Ass Premises Expe D13010/B401 Managed Land Water rates
Ashfield Distric 37UB	Smarta Water IV1052302	27/06/2024	16.55 Housing & 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 Pavm 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 Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Sellick Partner: V1052040	27/06/2024	2181.80 Place & Comm Employee Expt 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 8 V1051177	06/06/2024	1300.00 R & B Transfor Supplies & Ser J44001/D2010(Performance P Membership/Subscriptions
Ashfield Distric 37UB	Informed Recru V1051171	06/06/2024	795.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recru V1051172	06/06/2024	530.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recru V1051199	06/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recrt V1051202	06/06/2024	1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recru V1051166	13/06/2024	1060.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recru V1051167	13/06/2024	1060.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recri V1051168	13/06/2024	1060.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recru V1051169	13/06/2024	795.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recru V1051170	13/06/2024	795.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recru V1051741	13/06/2024	2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
		12/06/2024	2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recru V1051742	13/00/2024	
		13/06/2024 13/06/2024	
Ashfield Distric 37UB	Informed Recru V1051743	13/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB Ashfield Distric 37UB	Informed Recri V1051743 Informed Recri V1051745	13/06/2024 13/06/2024	1650.00 R & B Transfor Emplovee Expt J44006/A2000t Performance P Agency Staff 1620.00 R & B Transfor Emplovee Expt J44006/A2000t Performance P Agency Staff
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Informed Recri V1051743 Informed Recri V1051745 Informed Recri V1052050	13/06/2024 13/06/2024 20/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000t Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000t Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000t Performance P Agency Staff
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Informed Recrt V1051743 Informed Recrt V1051745 Informed Recrt V1052050 Informed Recrt V1052054	13/06/2024 13/06/2024 20/06/2024 20/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Informed Recri V1051743 Informed Recri V1051745 Informed Recri V1052050 Informed Recri V1052054 Informed Recri V1052055	13/06/2024 13/06/2024 20/06/2024 20/06/2024 20/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Informed Recrt V1051743 Informed Recrt V1051745 Informed Recrt V1052050 Informed Recrt V1052054	13/06/2024 13/06/2024 20/06/2024 20/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB Ashfield Distric 37UB	Informed Recri V1051743 Informed Recri V1051745 Informed Recri V1052050 Informed Recri V1052054 Informed Recri V1052055	13/06/2024 13/06/2024 20/06/2024 20/06/2024 20/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recri V1051743 Informed Recri V1051745 Informed Recri V1052050 Informed Recri V1052054 Informed Recri V1052055 Informed Recri V1052307 Informed Recri V1052559	13/06/2024 13/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recri V1051743 Informed Recri V1051745 Informed Recri V1052050 Informed Recri V1052054 Informed Recri V1052055 Informed Recri V1052307 Informed Recri V1052559 Informed Recri V1052560	13/06/2024 13/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff
Ashfield Distric 37UB	Informed Recri V1051743 Informed Recri V1051745 Informed Recri V1052050 Informed Recri V1052054 Informed Recri V1052055 Informed Recri V1052307 Informed Recri V1052559 Informed Recri V1052560 Kitty Hawk Cor V1051026	13/06/2024 13/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024 06/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/
Ashfield Distric 37UB	Informed Recri V1051743 Informed Recri V1051745 Informed Recri V1052050 Informed Recri V1052054 Informed Recri V1052055 Informed Recri V1052307 Informed Recri V1052559 Informed Recri V1052560 Kitty Hawk Cor V1051026 Kitty Hawk Cor V1051152	13/06/2024 13/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024 06/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/
Ashfield Distric 37UB	Informed Recri V1051743 Informed Recri V1051745 Informed Recri V1052050 Informed Recri V1052054 Informed Recri V1052055 Informed Recri V1052307 Informed Recri V1052559 Informed Recri V1052560 Kitty Hawk Cor V1051152 Kitty Hawk Cor V1051737	13/06/2024 13/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024 06/06/2024 06/06/2024 13/06/2024	1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2200.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 2000.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Employee Expt J44006/
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Ashfield Distric 37UB	Informed Recri V1051743 Informed Recri V1052050 Informed Recri V1052050 Informed Recri V1052054 Informed Recri V1052055 Informed Recri V1052055 Informed Recri V1052055 Informed Recri V1052559 Informed Recri V1052559 Informed Recri V1052560 Kitty Hawk Cor V1051026 Kitty Hawk Cor V1051152 Kitty Hawk Cor V1051737 Permanent Fut V1051493 Permanent Fut V1051493 Permanent Fut V1052176 Permanent Fut V1052570 Sellick Partners V1051084 Technology On V1051162 Hoot Fire & Se V1052356 M Shooter Elec V1051579 Smarta Water I V1052302 DSI Billing Sen V1051316 DSI Billing Sen V1051614	13/06/2024 13/06/2024 20/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024 06/06/2024 06/06/2024 13/06/2024 20/06/2024 20/06/2024 27/06/2024 27/06/2024 27/06/2024 27/06/2024 27/06/2024 27/06/2024 13/06/2024 27/06/2024 13/06/2024 27/06/2024	1650.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1620.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1650.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Emplovee Expt J44006/A2000(Performance P Agency Staff 1600.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Transfor Emplovee Expt J44001/A2000(Performance P Agency Staff 1080.00 R & B Tran

Ashfield Distric 37UB	DSI Billing Sen V105224	3 27/06/2024	1294.40 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	DSI Billing Ser V105224	4 27/06/2024	319.22 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Experian Ltd V105131	4 13/06/2024	80.00 R & B Transfor Supplies & Ser L45000/D2000 Revenues Legal Expenses
Ashfield Distric 37UB	Royal Mail V105104	8 06/06/2024	840.94 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Royal Mail V105104	8 06/06/2024	9.60 R & B Transfor Supplies & Ser L45000/D3010/Revenues Postages
Ashfield Distric 37UB	Royal Mail V105157	70 13/06/2024	451.45 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Royal Mail V105175	59 27/06/2024	429.63 R & B Transfor Supplies & Ser L45000/D3010 Revenues Postages
Ashfield Distric 37UB	Wilkin Chapma V105165	52 14/06/2024	2843.00 R & B Transfor Supplies & Ser L45000/D2000 Revenues Legal Expenses
Ashfield Distric 37UB	Wilkin Chapma V105208	34 27/06/2024	350.00 R & B Transfor Supplies & Ser L45000/D2000 Revenues Legal Expenses
Ashfield Distric 37UB	Smarta Water IV105230		2.29 Housing & Ass Premises Expe D03002/B401 Town Centre R Water rates
Ashfield Distric 37UB	Smarta Water IV105230		41.66 Housing & Ass Premises Expe D03001/B401 Town Centre R Water rates
Ashfield Distric 37UB	Daisy Telecom V105151	9 13/06/2024	38.66 R & B Transfor Supplies & Ser D03003/d3010 Town Centre R Telephones
Ashfield Distric 37UB	EDF Energy 1 V105163		1.18 R & B Transfor Premises Expe D03001/B102 Town Centre R Electricity
Ashfield Distric 37UB	EDF Energy 1 V105163		1.22 R & B Transfor Premises Expe D03001/B102 Town Centre R Electricity
Ashfield Distric 37UB	EDF Energy 1 V105163		1110.52 R & B Transfor Premises Expe D03001/B102 Town Centre R Electricity
Ashfield Distric 37UB	Local Gov Credit Ca	ard 30/06/2024	2041.20 Chief Executiv Supplies & Ser B40007/D4000 Members Service
Ashfield Distric 37UB	Ocean Media Credit Ca	ard 30/06/2024	1350.00 Housing & Ass Supplies & Ser G55004/D201 TS Planned, C Professional & Consultancy Services
Ashfield Distric 37UB	Chester Machir Credit Ca	ard 30/06/2024	2205.69 Place & Comm Supplies & Ser C00264/D0010 Sutton Maker & Equipment Purchase
Ashfield Distric 37UB	Local Gov Credit Ca	ard 30/06/2024	680.40 Chief Executive Supplies & Ser A40000/D4000 C E O General Corporate Conferences
Ashfield Distric 37UB	Travelodge Credit Ca	ard 30/06/2024	4277.84 Housing & Ass Supplies & Ser G25002/D2000 Bed & Breakfas Payments to Contractors External
Ashfield Distric 37UB	ADC Member { June 202	24 Trav 30/06/2024	10026.92 Various Various Various Various