

| Body Name | Body | Supplier | Transaction Nu | Payment Date | Amount | Directorate | Organisational | Cost Centre/Dc | Cost Centre Dc | Detail Code | Description |
|-----------|---------------|-----------------|----------------|--------------|-----------|----------------|----------------|----------------|-----------------|--------------------------|--------------------------|
| Ashfield | District 37UB | HEB Surveyors | V1049074 | 02/05/2024 | 1050.00 | Housing & Ass | Supplies & Ser | G00302/D201C | Capital Receipt | General Fees and Charges | General Fees and Charges |
| Ashfield | District 37UB | HEB Surveyors | V1049987 | 16/05/2024 | 525.00 | Housing & Ass | Supplies & Ser | G00302/D201C | Capital Receipt | General Fees and Charges | General Fees and Charges |
| Ashfield | District 37UB | HEB Surveyors | V1050459 | 23/05/2024 | 525.00 | Housing & Ass | Supplies & Ser | G00302/D201C | Capital Receipt | General Fees and Charges | General Fees and Charges |
| Ashfield | District 37UB | Pete Burton Bu | V1049924 | 16/05/2024 | 259.00 | Housing & Ass | Supplies & Ser | C00264/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Pete Burton Bu | V1046330 | 23/05/2024 | 770.00 | Housing & Ass | Supplies & Ser | C00264/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Amazon Pavm | V1049152 | 02/05/2024 | -7.34 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Amazon Pavm | V1049153 | 02/05/2024 | -9.99 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Amazon Pavm | V1049671 | 09/05/2024 | 7.74 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Amazon Pavm | V1049672 | 09/05/2024 | 34.12 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Amazon Pavm | V1049843 | 09/05/2024 | 34.13 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Amazon Pavm | V1049844 | 09/05/2024 | 19.16 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Amazon Pavm | V1049850 | 09/05/2024 | 95.57 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Amazon Pavm | V1049851 | 09/05/2024 | 5.78 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Amazon Pavm | V1049855 | 09/05/2024 | 24.78 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Amazon Pavm | V1049856 | 09/05/2024 | 50.22 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Amazon Pavm | V1049858 | 09/05/2024 | 18.27 | Place & Comm | Supplies & Ser | C00264/D0010 | FHS Fund | Equipment Purchase | Equipment Purchase |
| Ashfield | District 37UB | Gleeds Buildin | V1049161 | 02/05/2024 | 2563.08 | Place & Comm | Supplies & Ser | C00265/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Innovation Fire | V1049950 | 16/05/2024 | 6900.00 | Place & Comm | Supplies & Ser | C00263/D2010 | FHS Fund | Design Fees | Design Fees |
| Ashfield | District 37UB | Miller Knight R | V1049993 | 16/05/2024 | 199800.65 | Place & Comm | Supplies & Ser | C00265/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Miller Knight R | V1050101 | 23/05/2024 | 57704.60 | Place & Comm | Supplies & Ser | C00264/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Miller Knight R | V1050499 | 30/05/2024 | 3568.50 | Place & Comm | Supplies & Ser | C00264/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Miller Knight R | V1050766 | 30/05/2024 | 1277.11 | Place & Comm | Supplies & Ser | C00265/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Miller Knight R | V1050785 | 30/05/2024 | 21482.00 | Place & Comm | Supplies & Ser | C00265/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Stace Right Th | V1048874 | 02/05/2024 | 233.00 | Place & Comm | Supplies & Ser | C00263/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Stace Right Th | V1048874 | 02/05/2024 | 137.00 | Place & Comm | Supplies & Ser | C00263/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Stace Right Th | V1049203 | 02/05/2024 | 370.00 | Place & Comm | Supplies & Ser | C00263/D2000 | FHS Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Greenacre Rec | V1049616 | 09/05/2024 | 2925.00 | Chief Executiv | Employee Expt | C00269/A2000 | General Fund | Agency Staff | Agency Staff |
| Ashfield | District 37UB | Greenacre Rec | V1049617 | 09/05/2024 | 1137.50 | Chief Executiv | Employee Expt | C00269/A2000 | General Fund | Agency Staff | Agency Staff |
| Ashfield | District 37UB | Greenacre Rec | V1049618 | 09/05/2024 | 162.50 | Chief Executiv | Supplies & Ser | C00235/D2000 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Greenacre Rec | V1049619 | 09/05/2024 | 1137.50 | Chief Executiv | Supplies & Ser | C00235/D2000 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Greenacre Rec | V1049620 | 09/05/2024 | 812.50 | Chief Executiv | Employee Expt | C00269/A2000 | General Fund | Agency Staff | Agency Staff |
| Ashfield | District 37UB | Greenacre Rec | V1049621 | 09/05/2024 | 1300.00 | Chief Executiv | Employee Expt | C00269/A2000 | General Fund | Agency Staff | Agency Staff |
| Ashfield | District 37UB | Greenacre Rec | V1049936 | 16/05/2024 | 1300.00 | Chief Executiv | Employee Expt | C00269/A2000 | General Fund | Agency Staff | Agency Staff |
| Ashfield | District 37UB | Greenacre Rec | V1049941 | 16/05/2024 | 1462.50 | Chief Executiv | Supplies & Ser | C00235/D2000 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Greenacre Rec | V1050296 | 16/05/2024 | 162.50 | Chief Executiv | Supplies & Ser | C00235/D2000 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Greenacre Rec | V1050299 | 16/05/2024 | 975.00 | Chief Executiv | Employee Expt | C00269/A2000 | General Fund | Agency Staff | Agency Staff |
| Ashfield | District 37UB | Greenacre Rec | V1050565 | 23/05/2024 | 162.50 | Chief Executiv | Supplies & Ser | C00235/D2000 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Greenacre Rec | V1050778 | 30/05/2024 | 1950.00 | Chief Executiv | Employee Expt | C00269/A2000 | General Fund | Agency Staff | Agency Staff |
| Ashfield | District 37UB | Abbott & Maso | V1049478 | 02/05/2024 | 6000.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Abbott & Maso | V1050821 | 30/05/2024 | 7235.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Asbestos GRP | V1050111 | 16/05/2024 | 132.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Asbestos GRP | V1050811 | 30/05/2024 | 132.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Asbestos GRP | V1050896 | 30/05/2024 | 146.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Asbestos GRP | V1050897 | 30/05/2024 | 285.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Asbestos GRP | V1050899 | 30/05/2024 | 134.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Bronbur Serv | V1048797 | 09/05/2024 | 6895.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Candor Care L | V1049073 | 09/05/2024 | 7028.05 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Candor Care L | V1050861 | 30/05/2024 | 3258.12 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | D Cresswell & : | V1049199 | 02/05/2024 | 6197.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | D Cresswell & : | V1049450 | 02/05/2024 | 8625.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | D Cresswell & : | V1050450 | 23/05/2024 | 2338.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Dolphin Mobilit | V1049182 | 02/05/2024 | 5224.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Dolphin Mobilit | V1050444 | 23/05/2024 | 2162.02 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Dolphin Mobilit | V1050796 | 30/05/2024 | 2492.00 | Housing & Ass | Supplies & Ser | G00002001/d2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Dolphin Mobilit | V1050809 | 30/05/2024 | 5529.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Dolphin Mobilit | V1050879 | 30/05/2024 | 5468.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | HEB Surveyors | V1050435 | 23/05/2024 | 2500.00 | Housing & Ass | Supplies & Ser | C00299/D2000 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Kinver Busines | V1050074 | 16/05/2024 | 1462.50 | Housing & Ass | Supplies & Ser | C00294/D2000 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Obam Lift Serv | V1050497 | 23/05/2024 | 4482.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | PB Propert De | V1049668 | 23/05/2024 | 10200.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | PB Propert De | V1050749 | 23/05/2024 | 2964.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Pete Burton Bu | V1046027 | 16/05/2024 | 69.00 | Housing & Ass | Supplies & Ser | C00255017/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Pete Burton Bu | V1049638 | 16/05/2024 | 69.00 | Housing & Ass | Supplies & Ser | C00255017/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Pete Burton Bu | V1050825 | 30/05/2024 | 60.00 | Housing & Ass | Supplies & Ser | C00255017/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Rider Levett B | V1049513 | 09/05/2024 | 2200.00 | Housing & Ass | Supplies & Ser | C00298/D2000 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | T Grant & Son | V1047822 | 02/05/2024 | 7316.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | T Grant & Son | V1047864 | 02/05/2024 | 980.00 | Housing & Ass | Supplies & Ser | G00002002/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | T Grant & Son | V1049453 | 02/05/2024 | 6716.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | T Grant & Son | V1050017 | 16/05/2024 | 17428.00 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Vaughandale C | V1049908 | 09/05/2024 | 10213.30 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Vaughandale C | V1049908 | 09/05/2024 | 5804.70 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Vaughandale C | V1050114 | 16/05/2024 | 5980.60 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Vaughandale C | V1050114 | 16/05/2024 | 11352.75 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Vaughandale C | V1050350 | 23/05/2024 | 21361.03 | Housing & Ass | Supplies & Ser | G00002001/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Water Plus Lin | V1050409 | 23/05/2024 | 179.78 | Housing & Ass | Premises Exne | C00255017/B4 | General Fund | Water rates | Water rates |
| Ashfield | District 37UB | Browne Jacobs | V1046181 | 30/05/2024 | 526.90 | Legal & Govern | Supplies & Ser | C00255003/D2 | General Fund | Legal Expenses | Legal Expenses |
| Ashfield | District 37UB | Capsticks LLP | V1049479 | 02/05/2024 | 4615.00 | Legal & Govern | Supplies & Ser | C00255003/D2 | General Fund | Legal Expenses | Legal Expenses |
| Ashfield | District 37UB | A S Sports Svs | V1050408 | 23/05/2024 | 350.00 | Place & Comm | Supplies & Ser | C00235/D2000 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Andv Dean Bus | V1049031 | 02/05/2024 | 6687.50 | Place & Comm | Supplies & Ser | C00255003/D2 | General Fund | Payments to Contractors | External |
| Ashfield | District 37UB | Andv Dean Bus | V1050751 | 23/05/2024 | 3418.85 | Place & Comm | Supplies & Ser | C00255003/D2 | General Fund | Project Management Fees | Project Management Fees |
| Ashfield | District 37UB | Bloom Procure | V1050356 | 16/05/2024 | 25112.06 | Place & Comm | Supplies & Ser | C00255003/D2 | General Fund | Design Fees | Design Fees |

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|-----------------------|---------------------------|------------|-----------|-------------------------------|---------------------------|---------------------------------------|
| Ashfield Distric 37UB | Browne Jacobs V1050119 | 16/05/2024 | 411.43 | Place & Comm Supplies & Ser | C00255001/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050120 | 16/05/2024 | 27.00 | Place & Comm Supplies & Ser | C00255012/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050290 | 16/05/2024 | 296.23 | Place & Comm Supplies & Ser | C00255016/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050291 | 16/05/2024 | 268.80 | Place & Comm Supplies & Ser | C00255003/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050301 | 16/05/2024 | 1102.63 | Place & Comm Supplies & Ser | C00255008/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050303 | 16/05/2024 | 392.23 | Place & Comm Supplies & Ser | C00255012/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050304 | 16/05/2024 | 488.23 | Place & Comm Supplies & Ser | C00255007/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050305 | 16/05/2024 | 392.23 | Place & Comm Supplies & Ser | C00255014/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050306 | 16/05/2024 | 691.20 | Place & Comm Supplies & Ser | C00255004/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050307 | 16/05/2024 | 748.80 | Place & Comm Supplies & Ser | C00255011/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050308 | 16/05/2024 | 691.20 | Place & Comm Supplies & Ser | C00255006/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050309 | 16/05/2024 | 672.00 | Place & Comm Supplies & Ser | C00255017/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050310 | 16/05/2024 | 720.00 | Place & Comm Supplies & Ser | C00255002/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050311 | 16/05/2024 | 681.60 | Place & Comm Supplies & Ser | C00255015/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050312 | 16/05/2024 | 585.60 | Place & Comm Supplies & Ser | C00255009/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050313 | 16/05/2024 | 662.40 | Place & Comm Supplies & Ser | C00255018/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050314 | 16/05/2024 | 8.22 | Place & Comm Supplies & Ser | C00255005/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050315 | 16/05/2024 | 1122.90 | Place & Comm Supplies & Ser | C00255011/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Browne Jacobs V1050341 | 16/05/2024 | 96.00 | Place & Comm Supplies & Ser | C00255001/D2 General Fund | Legal Expenses |
| Ashfield Distric 37UB | Dennis Eadle L V1050002 | 16/05/2024 | 2095.00 | Place & Comm Supplies & Ser | G00010001/DC General Fund | Equioment Purchase |
| Ashfield Distric 37UB | East Midlands V1049035 | 02/05/2024 | 290.00 | Place & Comm Supplies & Ser | C00255009/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | G K Group T/A V1050445 | 23/05/2024 | 55.00 | Place & Comm Supplies & Ser | G00010001/DC General Fund | Equioment Purchase |
| Ashfield Distric 37UB | G K Group T/A V1050445 | 23/05/2024 | 41696.12 | Place & Comm Supplies & Ser | G00010001/DC General Fund | Equioment Purchase |
| Ashfield Distric 37UB | G K Group T/A V1050445 | 23/05/2024 | 335.00 | Place & Comm Supplies & Ser | G00010001/DC General Fund | Equioment Purchase |
| Ashfield Distric 37UB | G2 Recruitmen V1050318 | 16/05/2024 | 2137.50 | Place & Comm Supplies & Ser | C00255001/d2 General Fund | Professional and Consultancv Services |
| Ashfield Distric 37UB | G2 Recruitmen V1050333 | 16/05/2024 | 306.50 | Place & Comm Supplies & Ser | C00255001/d2 General Fund | Professional and Consultancv Services |
| Ashfield Distric 37UB | G2 Recruitmen V1050336 | 16/05/2024 | 296.93 | Place & Comm Supplies & Ser | C00255001/d2 General Fund | Professional and Consultancv Services |
| Ashfield Distric 37UB | GAP Group Ltc V1050103 | 16/05/2024 | 9.66 | Place & Comm Supplies & Ser | C00235/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | GAP Group Ltc V1050104 | 16/05/2024 | 630.00 | Place & Comm Supplies & Ser | C00235/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | GAP Group Ltc V1049530 | 30/05/2024 | 660.00 | Place & Comm Supplies & Ser | C00235/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | GAP Group Ltc V1049531 | 30/05/2024 | 10.12 | Place & Comm Supplies & Ser | C00235/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Gavia Environ V1050881 | 30/05/2024 | 1225.75 | Place & Comm Supplies & Ser | C00269/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Greenacre Rec V1049636 | 09/05/2024 | 2000.00 | Place & Comm Supplies & Ser | C00255001/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Greenacre Rec V1049644 | 09/05/2024 | 2500.00 | Place & Comm Supplies & Ser | C00255001/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Greenacre Rec V1049645 | 09/05/2024 | 2375.00 | Place & Comm Supplies & Ser | C00255001/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Greenacre Rec V1050121 | 23/05/2024 | 625.00 | Place & Comm Supplies & Ser | C00255001/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Greenacre Rec V1050121 | 23/05/2024 | 625.00 | Place & Comm Supplies & Ser | C00255006/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Greenacre Rec V1050121 | 23/05/2024 | 625.00 | Place & Comm Supplies & Ser | C00255011/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Greenacre Rec V1050121 | 23/05/2024 | 625.00 | Place & Comm Supplies & Ser | C00255017/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Greenacre Rec V1050753 | 23/05/2024 | 2000.00 | Place & Comm Supplies & Ser | C00255006/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Greenacre Rec V1050892 | 30/05/2024 | 2500.00 | Place & Comm Supplies & Ser | C00255006/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Henton & Chat V1049187 | 02/05/2024 | 6130.00 | Place & Comm Supplies & Ser | G00010001/DC General Fund | Equioment Purchase |
| Ashfield Distric 37UB | Henton & Chat V1050033 | 16/05/2024 | 21994.00 | Place & Comm Supplies & Ser | G00010001/DC General Fund | Equioment Purchase |
| Ashfield Distric 37UB | Kinver Busines V1049653 | 16/05/2024 | 1600.00 | Place & Comm Supplies & Ser | C00255004/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Kinver Busines V1049653 | 16/05/2024 | 1600.00 | Place & Comm Supplies & Ser | C00255017/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Kinver Busines V1049653 | 16/05/2024 | 1600.00 | Place & Comm Supplies & Ser | C00255011/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Kinver Busines V1049653 | 16/05/2024 | 1600.00 | Place & Comm Supplies & Ser | C00255008/D2 General Fund | Project Management Fees |
| Ashfield Distric 37UB | Kinver Busines V1049652 | 30/05/2024 | 900.00 | Place & Comm Supplies & Ser | C00293/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Lindum Group V1049629 | 09/05/2024 | 435634.96 | Place & Comm Supplies & Ser | C00255008/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | MGF (Trench C V1050107 | 16/05/2024 | 1013.00 | Place & Comm Supplies & Ser | C00235/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Middlemarch E V1048513 | 09/05/2024 | -300.00 | Place & Comm Supplies & Ser | C00255017/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Middlemarch E V1049658 | 09/05/2024 | 1890.00 | Place & Comm Supplies & Ser | C00255017/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Perfect Circle J V1049117 | 02/05/2024 | 9643.30 | Place & Comm Supplies & Ser | C00255008/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Perfect Circle J V1047875 | 09/05/2024 | 11616.85 | Place & Comm Supplies & Ser | C00255008/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Pulse Associat V1047270 | 02/05/2024 | 12255.89 | Place & Comm Supplies & Ser | C00255017/D2 General Fund | Design Fees |
| Ashfield Distric 37UB | Pulse Associat V1050887 | 30/05/2024 | 960.00 | Place & Comm Supplies & Ser | C00255017/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | RammSanders V1050363 | 23/05/2024 | 1053.20 | Place & Comm Supplies & Ser | C00255003/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Severn Trent V V1050086 | 16/05/2024 | 276.45 | Place & Comm Supplies & Ser | C00255008/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Severn Trent V V1046386 | 30/05/2024 | 148.74 | Place & Comm Supplies & Ser | C00255003/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | SJ Scaffolding V1049178 | 02/05/2024 | 240.00 | Place & Comm Supplies & Ser | C00269/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | SRP Toilet Hire V1050406 | 23/05/2024 | 985.00 | Place & Comm Supplies & Ser | C00255009/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | SYSTRA Limit V1049197 | 02/05/2024 | 5000.00 | Place & Comm Supplies & Ser | C00255015/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | SYSTRA Limit V1049197 | 02/05/2024 | 5000.00 | Place & Comm Supplies & Ser | C00255009/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | The Lock Shop V1049171 | 02/05/2024 | 67.50 | Place & Comm Supplies & Ser | C00255009/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | The Lock Shop V1049575 | 09/05/2024 | 102.75 | Place & Comm Supplies & Ser | C00255009/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | REDACTED V1049978 | 16/05/2024 | 1500.00 | Place & Comm Supplies & Ser | C00255011/D2 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Ward Cole Ltd V1049477 | 16/05/2024 | 700.00 | Place & Comm Supplies & Ser | C00269/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Amazon Pavm V1050469 | 23/05/2024 | 5.82 | R & B Transfor Supplies & Ser | C00244/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | CCS Media Lin V1049129 | 02/05/2024 | 662.50 | R & B Transfor Supplies & Ser | C00244/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | CCS Media Lin V1049130 | 02/05/2024 | 6700.00 | R & B Transfor Supplies & Ser | C00244/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | CCS Media Lin V1049666 | 09/05/2024 | 4050.00 | R & B Transfor Supplies & Ser | C00244/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | G2 Recruitmen V1048724 | 16/05/2024 | -684.00 | R & B Transfor Supplies & Ser | C00255001/D2 General Fund | Professional and Consultancv Services |
| Ashfield Distric 37UB | G2 Recruitmen V1048725 | 16/05/2024 | 684.00 | R & B Transfor Supplies & Ser | C00255001/D2 General Fund | Professional and Consultancv Services |
| Ashfield Distric 37UB | Judson Sians V1050530 | 23/05/2024 | 584.00 | R & B Transfor Supplies & Ser | C00258/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Summit Creati V1050532 | 23/05/2024 | 132.00 | R & B Transfor Supplies & Ser | C00299/D2000 General Fund | Pavments to Contractors External |
| Ashfield Distric 37UB | Alternative Wir V1049891 | 16/05/2024 | 326.50 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors External |
| Ashfield Distric 37UB | BRITSCAFF L V1050471 | 23/05/2024 | 6173.68 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors External |
| Ashfield Distric 37UB | Brook Scaffoldi V1050517 | 30/05/2024 | 2899.80 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors External |
| Ashfield Distric 37UB | Brook Scaffoldi V1050517 | 30/05/2024 | 3062.50 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors External |
| Ashfield Distric 37UB | Brook Scaffoldi V1050517 | 30/05/2024 | 1300.00 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors External |
| Ashfield Distric 37UB | Hire Station Ltc V1050359 | 30/05/2024 | 190.08 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors External |
| Ashfield Distric 37UB | Hire Station Ltc V1050871 | 30/05/2024 | 220.00 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors External |

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|-----------------------|---------------------------|------------|-----------|--------------------------------|---|-------------------------|----------|
| Ashfield Distric 37UB | Hire Station Ltc V1050872 | 30/05/2024 | 95.04 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | Hire Station Ltc V1050873 | 30/05/2024 | 285.12 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | Mills Green De V1050544 | 23/05/2024 | 5718.22 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | Miltons Walloai V1049910 | 16/05/2024 | 186.84 | Housina & Ass Supplies & Ser | G00450003/D2 HRA Decent H | Decoration Vouchers | |
| Ashfield Distric 37UB | Miltons Walloai V1049911 | 16/05/2024 | 40.83 | Housina & Ass Supplies & Ser | G00450003/D2 HRA Decent H | Decoration Vouchers | |
| Ashfield Distric 37UB | Miltons Walloai V1049912 | 16/05/2024 | 283.15 | Housina & Ass Supplies & Ser | G00450003/D2 HRA Decent H | Decoration Vouchers | |
| Ashfield Distric 37UB | Miltons Walloai V1049913 | 16/05/2024 | 250.00 | Housina & Ass Supplies & Ser | G00450003/D2 HRA Decent H | Decoration Vouchers | |
| Ashfield Distric 37UB | Miltons Walloai V1049914 | 16/05/2024 | 188.30 | Housina & Ass Supplies & Ser | G00450003/D2 HRA Decent H | Decoration Vouchers | |
| Ashfield Distric 37UB | Nationwide Wiv V1044524 | 16/05/2024 | 214.24 | Housina & Ass Supplies & Ser | G00450005/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | Perfect Circle J V1049847 | 09/05/2024 | 63360.00 | Housina & Ass Supplies & Ser | G00490001/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | Pickerinas Hire V1049245 | 02/05/2024 | 832.48 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | Pickerinas Hire V1049646 | 09/05/2024 | 794.64 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | PPG Architect V1049904 | 09/05/2024 | 76.61 | Housina & Ass Supplies & Ser | G00450003/D2 HRA Decent H | Decoration Vouchers | |
| Ashfield Distric 37UB | Trade Engine L V1050890 | 30/05/2024 | 510.00 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | United Livina S V1050347 | 16/05/2024 | 100126.60 | Housina & Ass Supplies & Ser | G00450006/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | United Livina S V1050347 | 16/05/2024 | 23077.73 | Housina & Ass Supplies & Ser | G00470001/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | United Livina S V1050347 | 16/05/2024 | 22610.63 | Housina & Ass Supplies & Ser | G00460006/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | Via East Midlair V1050625 | 28/05/2024 | 1084.29 | Housina & Ass Supplies & Ser | G00470002/D2 HRA Decent H | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049057 | 02/05/2024 | -238.63 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049059 | 02/05/2024 | 4.03 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049061 | 02/05/2024 | 236.80 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049062 | 02/05/2024 | 172.41 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049145 | 02/05/2024 | -25.17 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049146 | 02/05/2024 | 9.08 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049148 | 02/05/2024 | 34.01 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049196 | 02/05/2024 | 103.84 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049448 | 02/05/2024 | 73.60 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049449 | 02/05/2024 | -10.99 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049472 | 09/05/2024 | 85.65 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049558 | 09/05/2024 | 0.87 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1049559 | 09/05/2024 | 204.06 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1050090 | 16/05/2024 | 55.58 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1050364 | 23/05/2024 | 529.93 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1050365 | 23/05/2024 | 16.44 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1050366 | 23/05/2024 | 17.15 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1050410 | 23/05/2024 | 82.20 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1050411 | 23/05/2024 | -12.17 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1050539 | 23/05/2024 | 34.72 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | e.on Next V1050752 | 23/05/2024 | -7.27 | Housina & Ass Supplies & Ser | C00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | Lindum Group V1050361 | 23/05/2024 | 617.03 | Housina & Ass Supplies & Ser | c00280/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | Lindum Group V1050384 | 23/05/2024 | 3900.00 | Housina & Ass Supplies & Ser | a00931/D2000 HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | Amazon Pavm V1050470 | 23/05/2024 | 124.17 | R & B Transfor Supplies & Ser | G00930/D200C HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | Amazon Pavm V1050495 | 23/05/2024 | 248.34 | R & B Transfor Supplies & Ser | G00930/D200C HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | CCS Media Lin V1049129 | 02/05/2024 | 662.50 | R & B Transfor Supplies & Ser | G00930/D200C HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | CCS Media Lin V1049666 | 09/05/2024 | 2700.00 | R & B Transfor Supplies & Ser | G00930/D200C HRA General | Pavments to Contractors | External |
| Ashfield Distric 37UB | Groundwork Gi V1050537 | 23/05/2024 | 4462.00 | Place & Comm Supplies & Ser | C00289003/D2 UKSPF Capait | Pavments to Contractors | External |
| Ashfield Distric 37UB | District Council V1049093 | 02/05/2024 | 3618.00 | Chief Executiv: Supplies & Ser | A40000/D2010 Chief Executiv: Membership/Subscriptions | | |
| Ashfield Distric 37UB | Mill Waters Cal V1049047 | 02/05/2024 | 10.00 | Chief Executiv: Supplies & Ser | A40000/D4000 Chief Executiv: Refreshments and Hospitality | | |
| Ashfield Distric 37UB | Nottinham Cit V1049451 | 02/05/2024 | 531.50 | Chief Executiv: Supplies & Ser | A40000/D2010 Chief Executiv: Membership/Subscriptions | | |
| Ashfield Distric 37UB | Amazon Pavm V1050000 | 16/05/2024 | 9.98 | Chief Executiv: Supplies & Ser | A01001/D4000 Democratic Co Civic Events | | |
| Ashfield Distric 37UB | Amazon Pavm V1050000 | 16/05/2024 | 29.10 | Chief Executiv: Supplies & Ser | A01001/D4000 Democratic Co Civic Events | | |
| Ashfield Distric 37UB | Amazon Pavm V1050000 | 16/05/2024 | 13.41 | Chief Executiv: Supplies & Ser | A01001/D4000 Democratic Co Civic Events | | |
| Ashfield Distric 37UB | Amazon Pavm V1050000 | 16/05/2024 | 3.89 | Chief Executiv: Supplies & Ser | A01001/D4000 Democratic Co Civic Events | | |
| Ashfield Distric 37UB | Coxmoor Golf (V1049554 | 09/05/2024 | 1437.51 | Chief Executiv: Supplies & Ser | A01001/D4000 Democratic Co Civic Events | | |
| Ashfield Distric 37UB | Leaend Chauffi V1049567 | 09/05/2024 | 470.00 | Chief Executiv: Transport Rela | A01001/C201 Democratic Co Hire of vehicles | | |
| Ashfield Distric 37UB | Leaend Chauffi V1049641 | 09/05/2024 | 375.00 | Chief Executiv: Transport Rela | A01001/C201 Democratic Co Hire of vehicles | | |
| Ashfield Distric 37UB | Leaend Chauffi V1049642 | 09/05/2024 | 525.00 | Chief Executiv: Transport Rela | A01001/C201 Democratic Co Hire of vehicles | | |
| Ashfield Distric 37UB | Flaapole Expre V1050095 | 23/05/2024 | 85.50 | Housina & Ass Supplies & Ser | A01001/D4000 Democratic Co Civic Events | | |
| Ashfield Distric 37UB | Flaapole Expre V1050095 | 23/05/2024 | 62.00 | Housina & Ass Supplies & Ser | A01001/D4000 Democratic Co Civic Events | | |
| Ashfield Distric 37UB | Flaapole Expre V1050095 | 23/05/2024 | 7.20 | Housina & Ass Supplies & Ser | A01001/D4000 Democratic Co Civic Events | | |
| Ashfield Distric 37UB | Flaapole Expre V1050095 | 23/05/2024 | 41.00 | Housina & Ass Supplies & Ser | A01001/D4000 Democratic Co Civic Events | | |
| Ashfield Distric 37UB | Arden Winch & V1049696 | 13/05/2024 | 849.00 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Arden Winch & V1050925 | 31/05/2024 | 849.00 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | B & H Plastics V1049290 | 07/05/2024 | 767.87 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | B & H Plastics V1050602 | 28/05/2024 | 754.16 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Citv Plumbina : V1049291 | 07/05/2024 | 366.00 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Citv Plumbina : V1050178 | 21/05/2024 | 216.90 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Citv Plumbina : V1050218 | 21/05/2024 | 85.08 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Citv Plumbina : V1050218 | 21/05/2024 | 540.59 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Citv Plumbina : V1050218 | 21/05/2024 | 244.00 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Citv Plumbina : V1050610 | 28/05/2024 | 149.90 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Citv Plumbina : V1050672 | 28/05/2024 | 287.40 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Crown Paints L V1049756 | 13/05/2024 | 36.48 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Crown Paints L V1049756 | 13/05/2024 | 124.44 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Crown Paints L V1049756 | 13/05/2024 | 120.00 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Door-Stop Inte V1049299 | 07/05/2024 | 522.26 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Door-Stop Inte V1049300 | 07/05/2024 | 456.73 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Door-Stop Inte V1049301 | 07/05/2024 | 518.76 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Edwards Metal V1050246 | 21/05/2024 | 144.00 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Elta Fans Limit V1050181 | 21/05/2024 | 263.22 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Hiah Park Indu V1049801 | 13/05/2024 | 54.87 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |
| Ashfield Distric 37UB | Hiah Park Indu V1049801 | 13/05/2024 | 54.17 | Housina & Ass Supplies & Ser | T35026/D2000 Housina Stock | Pavments to Contractors | External |

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| Ashfield Distric 37UB | Taft Plumbing : V1050077 | 23/05/2024 | 344.00 | Housina & Ass Premises Expe | G23100007/B0 | Housina | Rever | Mechanical Ventilation Asset Maintenance |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 159.12 | Housina & Ass Premises Expe | G23011012/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 63.33 | Housina & Ass Premises Expe | G23011016/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | -71.51 | Housina & Ass Premises Expe | G23011035/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 96.36 | Housina & Ass Premises Expe | G23011040/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | -72.71 | Housina & Ass Premises Expe | G23011044/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 59.90 | Housina & Ass Premises Expe | G23011051/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 60.82 | Housina & Ass Premises Expe | G23011002/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 153.23 | Housina & Ass Premises Expe | G23011004/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 285.29 | Housina & Ass Premises Expe | G23011027/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 85.18 | Housina & Ass Premises Expe | G23011034/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 107.45 | Housina & Ass Premises Expe | G23011036/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 349.73 | Housina & Ass Premises Expe | G23011036/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 65.04 | Housina & Ass Premises Expe | G23011041/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 120.57 | Housina & Ass Premises Expe | G23011007/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 64.67 | Housina & Ass Premises Expe | G23011035/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 53.76 | Housina & Ass Premises Expe | G23011020/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 84.70 | Housina & Ass Premises Expe | G23011032/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 70.97 | Housina & Ass Premises Expe | G23011050/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 70.12 | Housina & Ass Premises Expe | G23011014/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 74.78 | Housina & Ass Premises Expe | G23011015/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 67.69 | Housina & Ass Premises Expe | G23011029/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 45.60 | Housina & Ass Premises Expe | G23011035/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 823.13 | Housina & Ass Premises Expe | G23011036/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 77.80 | Housina & Ass Premises Expe | G23011038/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 57.24 | Housina & Ass Premises Expe | G23011052/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 70.86 | Housina & Ass Premises Expe | G23011030/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 165.41 | Housina & Ass Premises Expe | G23011042/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 58.54 | Housina & Ass Premises Expe | G23011001/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 69.80 | Housina & Ass Premises Expe | G23011033/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 90.67 | Housina & Ass Premises Expe | G23011035/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | -91.45 | Housina & Ass Premises Expe | G23011036/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 129.71 | Housina & Ass Premises Expe | G23011036/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 101.35 | Housina & Ass Premises Expe | G23011045/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 18.27 | Housina & Ass Premises Expe | G23011046/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 81.72 | Housina & Ass Premises Expe | G23011039/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 53.64 | Housina & Ass Premises Expe | G23011044/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | -59.07 | Housina & Ass Premises Expe | G23011055/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 57.84 | Housina & Ass Premises Expe | G23011047/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 17.80 | Housina & Ass Premises Expe | G23011055/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 183.88 | Housina & Ass Premises Expe | G23011060/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | -175.68 | Housina & Ass Premises Expe | G23011035/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | -143.12 | Housina & Ass Premises Expe | G23011046/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 20.87 | Housina & Ass Premises Expe | G23011055/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 62.22 | Housina & Ass Premises Expe | G23011003/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050441 | 23/05/2024 | 27.60 | Housina & Ass Premises Expe | G23011005/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 165.66 | Housina & Ass Premises Expe | G23100007/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 112.66 | Housina & Ass Premises Expe | G23100004/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 306.36 | Housina & Ass Premises Expe | G23100002/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 35.91 | Housina & Ass Premises Expe | G23100006/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 68.99 | Housina & Ass Premises Expe | G23100006/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 88.21 | Housina & Ass Premises Expe | G23100004/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -31.44 | Housina & Ass Premises Expe | G23100007/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -39.29 | Housina & Ass Premises Expe | G23100006/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -50.88 | Housina & Ass Premises Expe | G23100002/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 225.16 | Housina & Ass Premises Expe | G23100002/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -18.90 | Housina & Ass Premises Expe | G23100004/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 171.54 | Housina & Ass Premises Expe | G23100007/B1 | Housina | Rever | Gas |
| Ashfield Distric 37UB | Capsticks LLP V1050866 | 30/05/2024 | 800.00 | Legal & Govern Supplies & Ser | G23000/D200C | Housina | Rever | Legal Exoenses |
| Ashfield Distric 37UB | Antonv Hodari V1049163 | 02/05/2024 | 15800.00 | R & B Transfor Supplies & Ser | G23000/D200C | Housina | Rever | Legal Exoenses |
| Ashfield Distric 37UB | Daisv Coroorat V1049600 | 30/05/2024 | 16.71 | R & B Transfor Premises Expe | G23100004/B0 | Housina | Rever | Radio Controlled /Radio Equipment |
| Ashfield Distric 37UB | Daisv Coroorat V1049600 | 30/05/2024 | 16.71 | R & B Transfor Premises Expe | G23100006/B0 | Housina | Rever | Radio Controlled /Radio Equipment |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 50.66 | R & B Transfor Supplies & Ser | G23100002/d3 | Housina | Rever | Telephones |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 122.38 | R & B Transfor Supplies & Ser | G23100007/d3 | Housina | Rever | Telephones |
| Ashfield Distric 37UB | Evinov Resider V1049897 | 09/05/2024 | 760.00 | R & B Transfor Supplies & Ser | G23000/D200C | Housina | Rever | Pavments to Contractors External |
| Ashfield Distric 37UB | HEB Survevors V1050543 | 23/05/2024 | 500.00 | R & B Transfor Supplies & Ser | G23000/D201C | Housina | Rever | Professional and Consultancy Services |
| Ashfield Distric 37UB | HEB Survevors V1050886 | 30/05/2024 | 500.00 | R & B Transfor Supplies & Ser | G23000/D201C | Housina | Rever | Professional and Consultancy Services |
| Ashfield Distric 37UB | Severn Trent V1050034 | 23/05/2024 | -579.66 | R & B Transfor Premises Expe | G23011002/B4 | Housina | Rever | Water rates |
| Ashfield Distric 37UB | Severn Trent V1050034 | 23/05/2024 | -279.96 | R & B Transfor Premises Expe | G23011034/B4 | Housina | Rever | Water rates |
| Ashfield Distric 37UB | British Gas Tra V1049888 | 09/05/2024 | 39.25 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | British Gas Tra V1050066 | 16/05/2024 | 2.36 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | British Gas Tra V1050067 | 16/05/2024 | 4.26 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | e.on Next V1048117 | 09/05/2024 | 20.12 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | e.on Next V1048795 | 09/05/2024 | 19.28 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | e.on Next V1048863 | 09/05/2024 | 13.42 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | e.on Next V1048866 | 09/05/2024 | 53.34 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | e.on Next V1048998 | 09/05/2024 | 29.39 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | e.on Next V1049023 | 09/05/2024 | 273.23 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | e.on Next V1049024 | 09/05/2024 | 158.07 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | e.on Next V1049025 | 09/05/2024 | 126.16 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | e.on Next V1049026 | 09/05/2024 | 151.37 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |
| Ashfield Distric 37UB | e.on Next V1049027 | 09/05/2024 | -5.77 | Housina & Ass Premises Expe | G70000/B104 | HS Manaaeme Void Properties | Utilitv | charaes |

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|-----------------------|-----------------|----------|------------|---------|-------------------------------|--------------|---|
| Ashfield Distric 37UB | e.on Next | V1049058 | 09/05/2024 | -240.55 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049063 | 09/05/2024 | -185.33 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049066 | 09/05/2024 | 240.55 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049068 | 09/05/2024 | -334.67 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049071 | 09/05/2024 | 20.00 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049072 | 09/05/2024 | 46.23 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049076 | 09/05/2024 | 91.66 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049147 | 09/05/2024 | -189.20 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049149 | 09/05/2024 | 30.00 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049150 | 09/05/2024 | -160.84 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049151 | 09/05/2024 | 320.91 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049164 | 09/05/2024 | 111.00 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049194 | 09/05/2024 | 13.30 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049195 | 09/05/2024 | 111.66 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049608 | 09/05/2024 | 30.29 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049609 | 09/05/2024 | 86.95 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049610 | 09/05/2024 | 30.00 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049611 | 09/05/2024 | -75.84 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1049612 | 16/05/2024 | 94.99 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050026 | 16/05/2024 | 30.13 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050028 | 16/05/2024 | 28.90 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050549 | 23/05/2024 | 33.89 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050550 | 23/05/2024 | 22.40 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050551 | 23/05/2024 | 17.81 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050552 | 23/05/2024 | 10.52 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050553 | 23/05/2024 | -8.33 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050554 | 23/05/2024 | -5.27 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050555 | 23/05/2024 | -10.75 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050828 | 30/05/2024 | 115.42 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050829 | 30/05/2024 | 14.44 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050830 | 30/05/2024 | -28.48 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | e.on Next | V1050831 | 30/05/2024 | -65.60 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | EDF Enerav 1 | V1049998 | 16/05/2024 | 50.61 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | EDF Enerav 1 | V1050024 | 16/05/2024 | -41.84 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | OVO Enerav | V1049887 | 09/05/2024 | 29.00 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | Scottish Power | V1048879 | 09/05/2024 | 1.76 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | Scottish Power | V1049476 | 09/05/2024 | 56.55 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | Scottish Power | V1050842 | 30/05/2024 | 1.07 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | Severn Trent V | V1049474 | 09/05/2024 | 616.04 | Housina & Ass Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | HQN Limited | V1049570 | 09/05/2024 | 950.00 | Leal & Govern Supplies & Ser | G70000/D201C | HS Manaogaem Membership/Subscriptions |
| Ashfield Distric 37UB | Severn Trent V | V1047863 | 09/05/2024 | 505.48 | R & B Transfor Premises Expe | G70000/B104 | HS Manaogaem Void Properties Utilitv charaes |
| Ashfield Distric 37UB | Mercateo UK L | V1050511 | 23/05/2024 | 26.26 | Housina & Ass Supplies & Ser | G53000/D103 | Lettinias and P: Printina & stationerv |
| Ashfield Distric 37UB | Mercateo UK L | V1050511 | 23/05/2024 | 36.46 | Housina & Ass Supplies & Ser | G53000/D103 | Lettinias and P: Printina & stationerv |
| Ashfield Distric 37UB | Mercateo UK L | V1050511 | 23/05/2024 | 8.95 | Housina & Ass Supplies & Ser | G53000/D103 | Lettinias and P: Printina & stationerv |
| Ashfield Distric 37UB | Simolicity | V1050416 | 23/05/2024 | 674.10 | Housina & Ass Employee Expe | G53000/A2000 | Lettinias and P: Aaencv Staff |
| Ashfield Distric 37UB | Royal Mail | V1048162 | 02/05/2024 | 143.52 | R & B Transfor Supplies & Ser | G53000/D301C | Lettinias and P: Postaaes |
| Ashfield Distric 37UB | Royal Mail | V1048803 | 09/05/2024 | 99.65 | R & B Transfor Supplies & Ser | G53000/D301C | Lettinias and P: Postaaes |
| Ashfield Distric 37UB | Royal Mail | V1049070 | 09/05/2024 | 45.94 | R & B Transfor Supplies & Ser | G53000/D301C | Lettinias and P: Postaaes |
| Ashfield Distric 37UB | Royal Mail | V1049939 | 23/05/2024 | 85.33 | R & B Transfor Supplies & Ser | G53000/D301C | Lettinias and P: Postaaes |
| Ashfield Distric 37UB | Royal Mail | V1050379 | 23/05/2024 | 168.09 | R & B Transfor Supplies & Ser | G53000/D301C | Lettinias and P: Postaaes |
| Ashfield Distric 37UB | Royal Mail | V1050455 | 23/05/2024 | 38.30 | R & B Transfor Supplies & Ser | G53000/D301C | Lettinias and P: Postaaes |
| Ashfield Distric 37UB | Royal Mail | V1050456 | 23/05/2024 | 51.16 | R & B Transfor Supplies & Ser | G53000/D301C | Lettinias and P: Postaaes |
| Ashfield Distric 37UB | Royal Mail | V1050786 | 30/05/2024 | 216.04 | R & B Transfor Supplies & Ser | G53000/D301C | Lettinias and P: Postaaes |
| Ashfield Distric 37UB | Bransons | V1049056 | 09/05/2024 | 741.65 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Dulux Decoratc | V1049045 | 09/05/2024 | 83.29 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Dulux Decoratc | V1049046 | 09/05/2024 | 141.37 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Dulux Decoratc | V1049532 | 09/05/2024 | 199.23 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Dulux Decoratc | V1049576 | 09/05/2024 | 122.76 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Elmhurst Enerc | V1049452 | 02/05/2024 | 1264.02 | Housina & Ass Premises Expe | G56005/B0040 | Tech Servs Pla Annual Prop Health & Safetv Check/Serv |
| Ashfield Distric 37UB | Huws Grav Litr | V1049323 | 07/05/2024 | 69.99 | Housina & Ass Premises Expe | G56005/B0040 | Tech Servs Pla PM Miscellaneous Site Works |
| Ashfield Distric 37UB | Miltons Walloai | V1049875 | 16/05/2024 | 908.52 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Miltons Walloai | V1049876 | 16/05/2024 | 599.14 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Miltons Walloai | V1049877 | 16/05/2024 | 918.72 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Miltons Walloai | V1049878 | 16/05/2024 | 544.99 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Miltons Walloai | V1049880 | 16/05/2024 | 509.37 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Miltons Walloai | V1049882 | 16/05/2024 | 174.07 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Miltons Walloai | V1049884 | 16/05/2024 | 742.02 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Miltons Walloai | V1049885 | 16/05/2024 | 587.26 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Miltons Walloai | V1050071 | 16/05/2024 | 635.80 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Miltons Walloai | V1050083 | 16/05/2024 | 1030.99 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Miltons Walloai | V1049879 | 23/05/2024 | 1115.61 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | PPG Architect. | V1049640 | 09/05/2024 | 128.40 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | PPG Architect. | V1049905 | 09/05/2024 | 90.31 | Housina & Ass Supplies & Ser | G56004/D200C | Tech Servs Pla Decoration Vouchers |
| Ashfield Distric 37UB | Envriontec Lim | V1049105 | 02/05/2024 | 200.00 | Leal & Govern Premises Expe | G56005/B0040 | Tech Servs Pla PM Risk Manaae (Asbest/Leaion) |
| Ashfield Distric 37UB | Second Elemei | V1049503 | 02/05/2024 | 186.00 | Leal & Govern Premises Expe | G56005/B0040 | Tech Servs Pla PM Risk Manaae (Asbest/Leaion) |
| Ashfield Distric 37UB | AGS Tech Ltd | V1049379 | 07/05/2024 | 50.00 | Housina & Ass Supplies & Ser | G57002/D200C | Technical Serv Pavments to Contractors External |
| Ashfield Distric 37UB | AGS Tech Ltd | V1049380 | 07/05/2024 | 104.63 | Housina & Ass Supplies & Ser | G57002/D200C | Technical Serv Pavments to Contractors External |
| Ashfield Distric 37UB | AGS Tech Ltd | V1049381 | 07/05/2024 | 50.00 | Housina & Ass Supplies & Ser | G57002/D200C | Technical Serv Pavments to Contractors External |
| Ashfield Distric 37UB | AGS Tech Ltd | V1049382 | 07/05/2024 | 100.00 | Housina & Ass Supplies & Ser | G57002/D200C | Technical Serv Pavments to Contractors External |
| Ashfield Distric 37UB | AGS Tech Ltd | V1049383 | 07/05/2024 | 50.00 | Housina & Ass Supplies & Ser | G57002/D200C | Technical Serv Pavments to Contractors External |
| Ashfield Distric 37UB | AGS Tech Ltd | V1049385 | 07/05/2024 | 50.00 | Housina & Ass Supplies & Ser | G57002/D200C | Technical Serv Pavments to Contractors External |
| Ashfield Distric 37UB | AGS Tech Ltd | V1050134 | 21/05/2024 | -50.00 | Housina & Ass Supplies & Ser | G57002/D200C | Technical Serv Pavments to Contractors External |

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| Ashfield Distric 37UB | A B Waste Disi | V1049286 | 07/05/2024 | 740.00 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049287 | 07/05/2024 | 280.00 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049288 | 07/05/2024 | 1091.60 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049289 | 07/05/2024 | 1288.40 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049698 | 13/05/2024 | 668.40 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049700 | 13/05/2024 | 632.20 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049722 | 13/05/2024 | 1782.60 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049729 | 13/05/2024 | 170.00 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049787 | 13/05/2024 | 216.00 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049787 | 13/05/2024 | 170.00 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049787 | 13/05/2024 | 170.00 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1050174 | 21/05/2024 | 216.00 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1050251 | 21/05/2024 | 280.00 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1050665 | 28/05/2024 | 782.20 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1050666 | 28/05/2024 | 98.00 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1050667 | 28/05/2024 | 1440.80 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1050668 | 28/05/2024 | 435.20 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | Elizabeth Michi | V1049310 | 07/05/2024 | 334.31 | Housina & Ass | Emolovee Expt | G55002/A2000 | Technical | Serv Aencv Staff |
| Ashfield Distric 37UB | Elizabeth Michi | V1049799 | 13/05/2024 | 659.71 | Housina & Ass | Emolovee Expt | G55002/A2000 | Technical | Serv Aencv Staff |
| Ashfield Distric 37UB | Elizabeth Michi | V1050182 | 21/05/2024 | 659.71 | Housina & Ass | Emolovee Expt | G55002/A2000 | Technical | Serv Aencv Staff |
| Ashfield Distric 37UB | Elizabeth Michi | V1050608 | 28/05/2024 | 534.90 | Housina & Ass | Emolovee Expt | G55002/A2000 | Technical | Serv Aencv Staff |
| Ashfield Distric 37UB | Elizabeth Michi | V1050928 | 31/05/2024 | 659.71 | Housina & Ass | Emolovee Expt | G55002/A2000 | Technical | Serv Aencv Staff |
| Ashfield Distric 37UB | FedEx Express | V1049433 | 07/05/2024 | 27.13 | Housina & Ass | Supplies & Ser | G55002/D301C | Technical | Serv Postages |
| Ashfield Distric 37UB | LS Recvclino | V1050184 | 21/05/2024 | 50.00 | Housina & Ass | Supplies & Ser | G55006/D003C | Technical | Serv Skio Hire |
| Ashfield Distric 37UB | Nivaa People | V1050185 | 21/05/2024 | 31.05 | Housina & Ass | Emolovee Expt | G55001/A2000 | Technical | Serv Aencv Staff |
| Ashfield Distric 37UB | Nivaa People | V1050187 | 21/05/2024 | 945.00 | Housina & Ass | Emolovee Expt | G55001/A2000 | Technical | Serv Aencv Staff |
| Ashfield Distric 37UB | Royal Mail | V1048162 | 02/05/2024 | 224.86 | R & B Transfor | Supplies & Ser | G55002/D301C | Technical | Serv Postages |
| Ashfield Distric 37UB | Royal Mail | V1048803 | 09/05/2024 | 33.22 | R & B Transfor | Supplies & Ser | G55002/D301C | Technical | Serv Postages |
| Ashfield Distric 37UB | Royal Mail | V1049070 | 09/05/2024 | 2.60 | R & B Transfor | Supplies & Ser | G55002/D301C | Technical | Serv Postages |
| Ashfield Distric 37UB | Royal Mail | V1049939 | 23/05/2024 | 28.60 | R & B Transfor | Supplies & Ser | G55002/D301C | Technical | Serv Postages |
| Ashfield Distric 37UB | Royal Mail | V1050379 | 23/05/2024 | 39.65 | R & B Transfor | Supplies & Ser | G55002/D301C | Technical | Serv Postages |
| Ashfield Distric 37UB | Royal Mail | V1050455 | 23/05/2024 | 43.36 | R & B Transfor | Supplies & Ser | G55002/D301C | Technical | Serv Postages |
| Ashfield Distric 37UB | Royal Mail | V1050456 | 23/05/2024 | 34.80 | R & B Transfor | Supplies & Ser | G55002/D301C | Technical | Serv Postages |
| Ashfield Distric 37UB | Royal Mail | V1050786 | 30/05/2024 | 66.95 | R & B Transfor | Supplies & Ser | G55002/D301C | Technical | Serv Postages |
| Ashfield Distric 37UB | Virain Media P. | V1050440 | 23/05/2024 | 88.69 | R & B Transfor | Supplies & Ser | G55002/D301C | Technical | Serv Repairs Call Handlina & Online Tracking |
| Ashfield Distric 37UB | A B Waste Disi | V1049490 | 02/05/2024 | 265.20 | Housina & Ass | Supplies & Ser | G52002/D003C | Tenancv | Servic Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049547 | 09/05/2024 | 280.00 | Housina & Ass | Supplies & Ser | G52001/D003C | Tenancv | Servic Skio Hire |
| Ashfield Distric 37UB | A B Waste Disi | V1049550 | 09/05/2024 | 265.00 | Housina & Ass | Supplies & Ser | G52001/D003C | Tenancv | Servic Skio Hire |
| Ashfield Distric 37UB | Bibbv Factors (| V1049177 | 02/05/2024 | 1244.48 | Housina & Ass | Emolovee Expt | G52000/A2000 | Tenancv | Servic Aencv Staff |
| Ashfield Distric 37UB | Bibbv Factors (| V1049591 | 09/05/2024 | 1244.48 | Housina & Ass | Emolovee Expt | G52000/A2000 | Tenancv | Servic Aencv Staff |
| Ashfield Distric 37UB | Bibbv Factors (| V1050037 | 16/05/2024 | 1244.48 | Housina & Ass | Emolovee Expt | G52000/A2000 | Tenancv | Servic Aencv Staff |
| Ashfield Distric 37UB | Came UK Limit | V1049091 | 02/05/2024 | 49.00 | Housina & Ass | Supplies & Ser | G52000/D001C | Tenancv | Servic Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Came UK Limit | V1049092 | 02/05/2024 | 59.00 | Housina & Ass | Supplies & Ser | G52000/D001C | Tenancv | Servic Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Came UK Limit | V1049090 | 09/05/2024 | 126.00 | Housina & Ass | Supplies & Ser | G52000/D001C | Tenancv | Servic Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Close Invoice F | V1050906 | 30/05/2024 | 1225.04 | Housina & Ass | Emolovee Expt | G52000/A2000 | Tenancv | Servic Aencv Staff |
| Ashfield Distric 37UB | Close Invoice F | V1050986 | 30/05/2024 | 1244.48 | Housina & Ass | Emolovee Expt | G52000/A2000 | Tenancv | Servic Aencv Staff |
| Ashfield Distric 37UB | Connect Intern | V1050862 | 30/05/2024 | 20.00 | Housina & Ass | Supplies & Ser | G52000/D200C | Tenancv | Servic Pavments to Contractors External |
| Ashfield Distric 37UB | Digital ID | V1050910 | 30/05/2024 | 37.15 | Housina & Ass | Supplies & Ser | G52000/D001C | Tenancv | Servic Chemicals and Materials Purchase |
| Ashfield Distric 37UB | PWS (Protecti | V1050615 | 28/05/2024 | 181.44 | Housina & Ass | Supplies & Ser | G52000/D001C | Tenancv | Servic Clothing & uniforms Purchase |
| Ashfield Distric 37UB | The Lock Shop | V1050930 | 31/05/2024 | 150.04 | Housina & Ass | Supplies & Ser | G52000/D001C | Tenancv | Servic Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Bibbv Factors (| V1050529 | 23/05/2024 | 1244.09 | Place & Comm | Emolovee Expt | G52000/A2000 | Tenancv | Servic Aencv Staff |
| Ashfield Distric 37UB | 4svte Fundina | V1049494 | 09/05/2024 | 652.38 | R & B Transfor | Supplies & Ser | G52000/D301C | Tenancv | Servic Postages |
| Ashfield Distric 37UB | Experian Ltd | V1049871 | 09/05/2024 | 43.39 | R & B Transfor | Supplies & Ser | G52000/D200C | Tenancv | Servic Legal Expenses |
| Ashfield Distric 37UB | Royal Mail | V1048162 | 02/05/2024 | 225.56 | R & B Transfor | Supplies & Ser | G52000/D301C | Tenancv | Servic Postages |
| Ashfield Distric 37UB | Royal Mail | V1048803 | 09/05/2024 | 292.71 | R & B Transfor | Supplies & Ser | G52000/D301C | Tenancv | Servic Postages |
| Ashfield Distric 37UB | Royal Mail | V1049070 | 09/05/2024 | 129.54 | R & B Transfor | Supplies & Ser | G52000/D301C | Tenancv | Servic Postages |
| Ashfield Distric 37UB | Royal Mail | V1049939 | 23/05/2024 | 177.83 | R & B Transfor | Supplies & Ser | G52000/D301C | Tenancv | Servic Postages |
| Ashfield Distric 37UB | Royal Mail | V1050379 | 23/05/2024 | 246.88 | R & B Transfor | Supplies & Ser | G52000/D301C | Tenancv | Servic Postages |
| Ashfield Distric 37UB | Royal Mail | V1050455 | 23/05/2024 | 279.19 | R & B Transfor | Supplies & Ser | G52000/D301C | Tenancv | Servic Postages |
| Ashfield Distric 37UB | Royal Mail | V1050456 | 23/05/2024 | 154.13 | R & B Transfor | Supplies & Ser | G52000/D301C | Tenancv | Servic Postages |
| Ashfield Distric 37UB | Royal Mail | V1050786 | 30/05/2024 | 11.13 | R & B Transfor | Supplies & Ser | G52000/D301C | Tenancv | Servic Postages |
| Ashfield Distric 37UB | Royal Mail | V1050786 | 30/05/2024 | 233.08 | R & B Transfor | Supplies & Ser | G52000/D301C | Tenancv | Servic Postages |
| Ashfield Distric 37UB | The Mailina Pe | V1050463 | 23/05/2024 | 4705.40 | R & B Transfor | Supplies & Ser | G52000/D103 | Tenancv | Servic Printing & stationerv |
| Ashfield Distric 37UB | BES Group Ele | V1046435 | 02/05/2024 | 360.75 | Housina & Ass | Premises Expe | C25020/B0020 | Community | Ct Fixed Electrical Testina |
| Ashfield Distric 37UB | DFP Services I | V1050772 | 30/05/2024 | 49.50 | Housina & Ass | Premises Expe | C25020/B0020 | Community | Ct Mechanical Ventilation Asset Maintenance |
| Ashfield Distric 37UB | DFP Services I | V1050773 | 30/05/2024 | 198.00 | Housina & Ass | Premises Expe | C25020/B0020 | Community | Ct Mechanical Ventilation Asset Maintenance |
| Ashfield Distric 37UB | EDF Enerav 1 | V1048761 | 23/05/2024 | 217.78 | Housina & Ass | Premises Expe | C25020/B102 | Community | Ct Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 | V1048761 | 23/05/2024 | 1080.98 | Housina & Ass | Premises Expe | C25027/B102 | Community | Ct Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 | V1048761 | 23/05/2024 | 190.93 | Housina & Ass | Premises Expe | C25022/B102 | Community | Ct Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 | V1050413 | 23/05/2024 | 125.31 | Housina & Ass | Premises Expe | C25022/B102 | Community | Ct Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 | V1050413 | 23/05/2024 | 603.88 | Housina & Ass | Premises Expe | C25027/B102 | Community | Ct Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 | V1050413 | 23/05/2024 | 124.22 | Housina & Ass | Premises Expe | C25020/B102 | Community | Ct Electricitv |
| Ashfield Distric 37UB | Excel Cleanina | V1049889 | 09/05/2024 | 20.00 | Housina & Ass | Premises Expe | C25020/B0030 | Community | Ct Window Cleanina |
| Ashfield Distric 37UB | M Shooter Elec | V1046928 | 23/05/2024 | 35.00 | Housina & Ass | Premises Expe | C25022/B0020 | Community | Ct Emereancv Lightina |
| Ashfield Distric 37UB | Total Gas & Pc | V1050442 | 23/05/2024 | 326.23 | Housina & Ass | Premises Expe | C25020/B101 | Community | Ct Gas |
| Ashfield Distric 37UB | Total Gas & Pc | V1050442 | 23/05/2024 | 205.32 | Housina & Ass | Premises Expe | C25022/B101 | Community | Ct Gas |
| Ashfield Distric 37UB | Total Gas & Pc | V1050494 | 23/05/2024 | 149.56 | Housina & Ass | Premises Expe | C25022/B101 | Community | Ct Gas |
| Ashfield Distric 37UB | Total Gas & Pc | V1050494 | 23/05/2024 | -31.84 | Housina & Ass | Premises Expe | C25022/B101 | Community | Ct Gas |
| Ashfield Distric 37UB | Total Gas & Pc | V1050494 | 23/05/2024 | -72.64 | Housina & Ass | Premises Expe | C25020/B101 | Community | Ct Gas |
| Ashfield Distric 37UB | Total Gas & Pc | V1050494 | 23/05/2024 | 428.40 | Housina & Ass | Premises Expe | C25020/B101 | Community | Ct Gas |
| Ashfield Distric 37UB | Asbestos GRP | V1046184 | 23/05/2024 | 312.00 | Housina & Ass | Premises Expe | D35860/B0020 | Asset Mainten: | Asbestos Management |
| Ashfield Distric 37UB | Ashfield Effluer | V1049959 | 16/05/2024 | 313.50 | Housina & Ass | Premises Expe | D35250013/B0 | Asset Mainten: | General Repairs Asset Maintenance |

| | | | | | | | | |
|-----------------------|---------------------------|------------|----------|------------------------------|--------------|-----------------|---------------------------------------|-------------------|
| Ashfield Distric 37UB | Ashfield Effluer V1050009 | 16/05/2024 | 589.50 | Housina & Ass Premises Expe | D35820002/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Clearwav (Midl)V1049988 | 16/05/2024 | 3379.00 | Housina & Ass Premises Expe | D35250006/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Cockell Electric V1048691 | 09/05/2024 | 129.85 | Housina & Ass Premises Expe | D35820004/B0 | Asset Mainten | Electrical Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Cockell Electric V1047516 | 23/05/2024 | 540.00 | Housina & Ass Premises Expe | D35820002/B0 | Asset Mainten | Electrical Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Cockell Electric V1048690 | 23/05/2024 | 1004.01 | Housina & Ass Premises Expe | D35600003/B0 | Asset Mainten | Electrical Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Hoot Fire & Se V1049557 | 16/05/2024 | 154.00 | Housina & Ass Premises Expe | D35600003/B0 | Asset Mainten | Fire.Intruder.CCTV .Access Control | |
| Ashfield Distric 37UB | Hoot Fire & Se V1049648 | 16/05/2024 | 77.00 | Housina & Ass Premises Expe | D35100005/B0 | Asset Mainten | Fire.Intruder.CCTV .Access Control | |
| Ashfield Distric 37UB | Hoot Fire & Se V1049649 | 16/05/2024 | 77.00 | Housina & Ass Premises Expe | D35600003/B0 | Asset Mainten | Fire.Intruder.CCTV .Access Control | |
| Ashfield Distric 37UB | Hoot Fire & Se V1049860 | 16/05/2024 | 669.00 | Housina & Ass Premises Expe | D35600003/B0 | Asset Mainten | Fire.Intruder.CCTV .Access Control | |
| Ashfield Distric 37UB | Hoot Fire & Se V1050049 | 16/05/2024 | 917.00 | Housina & Ass Premises Expe | D35100001/B0 | Asset Mainten | Fire.Intruder.CCTV .Access Control | |
| Ashfield Distric 37UB | Hoot Fire & Se V1049647 | 23/05/2024 | 77.00 | Housina & Ass Premises Expe | D35100005/B0 | Asset Mainten | Fire.Intruder.CCTV .Access Control | |
| Ashfield Distric 37UB | JPF Systems L V1049087 | 02/05/2024 | 2159.00 | Housina & Ass Premises Expe | D35100005/B0 | Asset Mainten | Roller Shutter Doors | |
| Ashfield Distric 37UB | JPF Systems L V1049166 | 02/05/2024 | 112.50 | Housina & Ass Premises Expe | D35100001/B0 | Asset Mainten | Automatic Doors | |
| Ashfield Distric 37UB | Lanolev Mill Co V1049960 | 16/05/2024 | 210.00 | Housina & Ass Premises Expe | D35820001/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | M Shooter Elec V1045285 | 23/05/2024 | 57.95 | Housina & Ass Premises Expe | D35600001/B0 | Asset Mainten | Emergency Lighting | |
| Ashfield Distric 37UB | Newaate (New)V1049967 | 16/05/2024 | 179.00 | Housina & Ass Premises Expe | D35100005/B0 | Asset Mainten | Car Park Barriers | |
| Ashfield Distric 37UB | Newaate (New)V1046474 | 23/05/2024 | 210.00 | Housina & Ass Premises Expe | D35500006/B0 | Asset Mainten | Car Park Barriers | |
| Ashfield Distric 37UB | Newaate (New)V1050328 | 30/05/2024 | 407.00 | Housina & Ass Premises Expe | D35100005/B0 | Asset Mainten | Car Park Barriers | |
| Ashfield Distric 37UB | Parkin Contrac V1050447 | 23/05/2024 | 330.00 | Housina & Ass Premises Expe | D35250005/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Pete Burton Bu V1049961 | 16/05/2024 | 242.00 | Housina & Ass Premises Expe | D35300003/B0 | Asset Mainten | Vandalism Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Pete Burton Bu V1049963 | 16/05/2024 | 97.00 | Housina & Ass Premises Expe | D35825002/B0 | Asset Mainten | Vandalism Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Pete Burton Bu V1049965 | 16/05/2024 | 167.00 | Housina & Ass Premises Expe | D35820002/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Pete Burton Bu V1044761 | 23/05/2024 | 530.00 | Housina & Ass Premises Expe | D35213/B0010 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Riley & Co (Ma)V1048694 | 09/05/2024 | 960.00 | Housina & Ass Premises Expe | D35820004/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Sentinel Lichtir V1050556 | 23/05/2024 | 1610.00 | Housina & Ass Premises Expe | D35100005/B0 | Asset Mainten | Electrical Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1049082 | 02/05/2024 | 684.00 | Housina & Ass Premises Expe | D35895/B0020 | Asset Mainten | Mechanical Ventilation | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1049085 | 02/05/2024 | 714.00 | Housina & Ass Premises Expe | D35400009/B0 | Asset Mainten | Mechanical Ventilation | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1049086 | 02/05/2024 | 190.00 | Housina & Ass Premises Expe | D35100001/B0 | Asset Mainten | Mechanical Ventilation | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1049167 | 09/05/2024 | 65.00 | Housina & Ass Premises Expe | D35820002/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1049921 | 16/05/2024 | 452.00 | Housina & Ass Premises Expe | D35825002/B0 | Asset Mainten | Vandalism Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1049922 | 16/05/2024 | 178.00 | Housina & Ass Premises Expe | D35830002/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1049923 | 16/05/2024 | 430.00 | Housina & Ass Premises Expe | D35820002/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1049943 | 16/05/2024 | 128.00 | Housina & Ass Premises Expe | D35300005/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1050001 | 16/05/2024 | 1130.00 | Housina & Ass Premises Expe | D35100001/B0 | Asset Mainten | Mechanical Ventilation | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1050050 | 16/05/2024 | 162.00 | Housina & Ass Premises Expe | D35100001/B0 | Asset Mainten | Mechanical Ventilation | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1050051 | 16/05/2024 | 78.00 | Housina & Ass Premises Expe | D35100005/B0 | Asset Mainten | Mechanical Ventilation | Asset Maintenance |
| Ashfield Distric 37UB | Taft Plumbina : V1050079 | 16/05/2024 | 92.00 | Housina & Ass Premises Expe | D35825002/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Via East Midlar V1046526 | 09/05/2024 | 2127.34 | Housina & Ass Premises Expe | D35250013/B0 | Asset Mainten | Electrical Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Via East Midlar V1046527 | 16/05/2024 | 2550.37 | Housina & Ass Premises Expe | D35250014/B0 | Asset Mainten | Electrical Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Beaver Bridaes V1050042 | 16/05/2024 | 6940.44 | Place & Comm Supplies & Ser | D35000/D2010 | Asset Mainten | Professional and Consultancy Services | |
| Ashfield Distric 37UB | Peritum Ltd T/V1050387 | 23/05/2024 | 24750.00 | Place & Comm Premises Expe | D35100005/B0 | Asset Mainten | General Repairs | Asset Maintenance |
| Ashfield Distric 37UB | Derbvsire Col V1049991 | 16/05/2024 | 2500.00 | Housina & Ass Supplies & Ser | N41000/D2010 | Asset Manaaer | Membership/Subscriptions | |
| Ashfield Distric 37UB | Mercateo UK L V1050874 | 30/05/2024 | 1.38 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 98.50 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 51.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 50.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 54.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 20.25 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 85.60 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 7.50 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 17.50 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 148.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 100.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 20.25 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049892 | 09/05/2024 | 9.87 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1049898 | 09/05/2024 | 71.40 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 22.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 23.96 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 29.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 185.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 107.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 29.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 50.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 33.75 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 3.75 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 72.00 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Zedal Buildina : V1050319 | 16/05/2024 | 33.75 | Housina & Ass Supplies & Ser | N70000/D0010 | Buildina Cleani | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Bemrose Booth V1049159 | 09/05/2024 | 416.00 | Housina & Ass Supplies & Ser | N10000/D2000 | Car Parks | Pavments to Contractors External | |
| Ashfield Distric 37UB | Bemrose Booth V1049159 | 09/05/2024 | 900.00 | Housina & Ass Supplies & Ser | N10000/D2000 | Car Parks | Pavments to Contractors External | |
| Ashfield Distric 37UB | Bemrose Booth V1049159 | 09/05/2024 | 168.00 | Housina & Ass Supplies & Ser | N10000/D2000 | Car Parks | Pavments to Contractors External | |
| Ashfield Distric 37UB | Bemrose Booth V1049159 | 09/05/2024 | 85.00 | Housina & Ass Supplies & Ser | N10000/D2000 | Car Parks | Pavments to Contractors External | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 646.75 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 172.07 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 19.74 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | -19.74 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 641.58 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 6.60 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 19.74 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 32.68 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 439.79 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 108.09 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 383.45 | Housina & Ass Premises Expe | N10000/B102 | Car Parks | Electricity | |

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| Ashfield Distric 37UB | Kinas Armouré V1049546 | 09/05/2024 | 374.46 | Housina & Ass | Supplies & Ser N10000/D2000 | Car Parks | Pavments to Contractors External |
| Ashfield Distric 37UB | Kinas Armouré V1049510 | 23/05/2024 | 466.29 | Housina & Ass | Supplies & Ser N10000/D2000 | Car Parks | Pavments to Contractors External |
| Ashfield Distric 37UB | Mobius Networ V1049202 | 16/05/2024 | 160.35 | Housina & Ass | Supplies & Ser N10000/D2000 | Car Parks | Pavments to Contractors External |
| Ashfield Distric 37UB | Mobius Networ V1049894 | 16/05/2024 | 160.35 | Housina & Ass | Supplies & Ser N10000/D2000 | Car Parks | Pavments to Contractors External |
| Ashfield Distric 37UB | Pav Bv Phone V1049571 | 23/05/2024 | 264.12 | Housina & Ass | Supplies & Ser N10000/D2000 | Car Parks | Pavments to Contractors External |
| Ashfield Distric 37UB | Cooleraird Ltd V1049511 | 23/05/2024 | 34.58 | Housina & Ass | Supplies & Ser N20000/D0030 | Centralised | Off Hire of Equipment |
| Ashfield Distric 37UB | DFP Services l V1049037 | 02/05/2024 | 605.00 | Housina & Ass | Premises Expe N20000/B0020 | Centralised | Off Mechanical Ventilation Asset Maintenance |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | -26.27 | Housina & Ass | Premises Expe N20000/B102 | Centralised | Off Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 97.24 | Housina & Ass | Premises Expe N20000/B102 | Centralised | Off Electricity |
| Ashfield Distric 37UB | Elite Services l V1050417 | 23/05/2024 | 225.50 | Housina & Ass | Supplies & Ser N20000/D2000 | Centralised | Off Pavments to Contractors External |
| Ashfield Distric 37UB | Elite Services l V1050419 | 23/05/2024 | 52.68 | Housina & Ass | Supplies & Ser N20000/D2000 | Centralised | Off Pavments to Contractors External |
| Ashfield Distric 37UB | Evac+Chair Int V1048749 | 23/05/2024 | 239.00 | Housina & Ass | Premises Expe N20000/B002 | Centralised | Off Cvcial Repair Contracts Asset Maint |
| Ashfield Distric 37UB | Excel Cleanina V1049657 | 09/05/2024 | 180.00 | Housina & Ass | Premises Expe N20000/B0030 | Centralised | Off Window Cleaning |
| Ashfield Distric 37UB | Hoot Fire & Se V1049583 | 09/05/2024 | 360.00 | Housina & Ass | Premises Expe N20000/B0020 | Centralised | Off Fire.Intruder.CCTV.Access Control |
| Ashfield Distric 37UB | Mercateo UK L V1050874 | 30/05/2024 | 32.04 | Housina & Ass | Supplies & Ser N20000/D0010 | Centralised | Off Purchases for Resale |
| Ashfield Distric 37UB | Mercateo UK L V1050874 | 30/05/2024 | 6.95 | Housina & Ass | Supplies & Ser N20000/D0010 | Centralised | Off Purchases for Resale |
| Ashfield Distric 37UB | Second Eleme V1048378 | 02/05/2024 | 6745.79 | Housina & Ass | Premises Expe N20000/B0020 | Centralised | Off Legionella Monitoring |
| Ashfield Distric 37UB | ShredPro Ltd V1048738 | 16/05/2024 | 73.87 | Housina & Ass | Supplies & Ser N20000/D2000 | Centralised | Off Refuse Collection |
| Ashfield Distric 37UB | ShredPro Ltd V1049505 | 16/05/2024 | 36.00 | Housina & Ass | Supplies & Ser N20000/D2000 | Centralised | Off Refuse Collection |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 3628.28 | Housina & Ass | Premises Expe N20000/B101 | Centralised | Off Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -601.61 | Housina & Ass | Premises Expe N20000/B101 | Centralised | Off Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 2257.16 | Housina & Ass | Premises Expe N20000/B101 | Centralised | Off Gas |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 109.26 | R & B Transfor | Supplies & Ser N20000/d3010 | Centralised | Off Telephones |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | -10.23 | R & B Transfor | Premises Expe N20000/B102 | Centralised | Off Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | -116.56 | R & B Transfor | Premises Expe N20000/B102 | Centralised | Off Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | 7247.10 | R & B Transfor | Premises Expe N20000/B102 | Centralised | Off Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | -7247.12 | R & B Transfor | Premises Expe N20000/B102 | Centralised | Off Electricity |
| Ashfield Distric 37UB | ACE-ABC V1049233 | 09/05/2024 | 181.00 | Housina & Ass | Supplies & Ser G25006/D500C | Homeless Assi | External Contributions General |
| Ashfield Distric 37UB | Ministrv Of Def V1049842 | 09/05/2024 | 416.67 | Housina & Ass | Supplies & Ser G25200/D200C | Homeless Assi | Pavments to Contractors External |
| Ashfield Distric 37UB | Ministrv Of Def V1050476 | 23/05/2024 | 416.67 | Housina & Ass | Supplies & Ser G25200/D200C | Homeless Assi | Pavments to Contractors External |
| Ashfield Distric 37UB | Ministrv Of Def V1050477 | 23/05/2024 | 416.67 | Housina & Ass | Supplies & Ser G25200/D200C | Homeless Assi | Pavments to Contractors External |
| Ashfield Distric 37UB | Travelodae Hoi V1049493 | 02/05/2024 | 156.84 | Housina & Ass | Supplies & Ser G25006/D500C | Homeless Assi | External Contributions General |
| Ashfield Distric 37UB | David A Robins V1050073 | 16/05/2024 | 500.00 | R & B Transfor | Supplies & Ser G25006/D200C | Homeless Assi | Pavments to Contractors External |
| Ashfield Distric 37UB | KRH PROPER V1049492 | 02/05/2024 | 850.00 | R & B Transfor | Supplies & Ser G25006/D200C | Homeless Assi | Pavments to Contractors External |
| Ashfield Distric 37UB | RF & O Lettina V1049142 | 02/05/2024 | 980.00 | R & B Transfor | Supplies & Ser G25006/D200C | Homeless Assi | Pavments to Contractors External |
| Ashfield Distric 37UB | Elizabeth Michi V1050105 | 23/05/2024 | 659.30 | Housina & Ass | Employee Expt G48100/A2000 | Strateaic Housi | Agencv Staff |
| Ashfield Distric 37UB | Elizabeth Michi V1050513 | 23/05/2024 | 826.74 | Housina & Ass | Employee Expt G48100/A2000 | Strateaic Housi | Agencv Staff |
| Ashfield Distric 37UB | Simlicitiv V1049114 | 02/05/2024 | 505.58 | Housina & Ass | Employee Expt G48100/A2000 | Strateaic Housi | Agencv Staff |
| Ashfield Distric 37UB | Simlicitiv V1049535 | 09/05/2024 | 505.58 | Housina & Ass | Employee Expt G48100/A2000 | Strateaic Housi | Agencv Staff |
| Ashfield Distric 37UB | Simlicitiv V1050415 | 23/05/2024 | 685.34 | Housina & Ass | Employee Expt G48100/A2000 | Strateaic Housi | Agencv Staff |
| Ashfield Distric 37UB | Chiotech Intern V1050889 | 30/05/2024 | 84.78 | Housina & Ass | Supplies & Ser G63000/D001C | Supported Hou | Equioment Purchase |
| Ashfield Distric 37UB | Daisv Corporat V1050068 | 23/05/2024 | 22.75 | R & B Transfor | Supplies & Ser G63000/D301C | Supported Hou | Telephones |
| Ashfield Distric 37UB | Daisv Corporat V1049600 | 30/05/2024 | 33.43 | R & B Transfor | Premises Expe G63000/B0030 | Supported Hou | Radio Controlled /Radio Equioment |
| Ashfield Distric 37UB | Daisv Corporat V1049600 | 30/05/2024 | 46.42 | R & B Transfor | Supplies & Ser G63000/D301C | Supported Hou | Telephones |
| Ashfield Distric 37UB | Daisv Corporat V1049601 | 30/05/2024 | 24.54 | R & B Transfor | Supplies & Ser G63000/D301C | Supported Hou | Telephones |
| Ashfield Distric 37UB | TV Licensina V1050030 | 15/05/2024 | 52.50 | R & B Transfor | Supplies & Ser G63000/D200C | Supported Hou | Licences |
| Ashfield Distric 37UB | All Saints Cent V1049121 | 02/05/2024 | 75.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Anneslev & Fel V1049131 | 02/05/2024 | 125.00 | Leaal & Govern | Premises Expe A07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Bestwood Mine V1051014 | 30/05/2024 | 225.00 | Leaal & Govern | Premises Expe A07006/B204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | FOREST STRE V1049132 | 02/05/2024 | 100.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Hucknall URC V1049589 | 09/05/2024 | 160.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Insoire V1049995 | 16/05/2024 | 195.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Insoire V1050098 | 16/05/2024 | -97.50 | Leaal & Govern | Premises Expe A07006/B204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | REDACTED V1050012 | 16/05/2024 | 250.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Kirkbv in Ashfie V1049133 | 02/05/2024 | 200.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Mansfield Hosi V1049134 | 02/05/2024 | 240.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | New Cross Cor V1049135 | 02/05/2024 | 125.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Polly Bowls Clu V1049136 | 02/05/2024 | 120.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Portland Collee V1051016 | 30/05/2024 | 175.00 | Leaal & Govern | Premises Expe A07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Print Image Ne V1049138 | 02/05/2024 | 669.00 | Leaal & Govern | Supplies & Ser A07006/d103 | Elections | Printing & stationerv |
| Ashfield Distric 37UB | Print Image Ne V1050344 | 16/05/2024 | 9665.32 | Leaal & Govern | Supplies & Ser A07006/d103 | Elections | Printing & stationerv |
| Ashfield Distric 37UB | Print Image Ne V1051005 | 30/05/2024 | 482.50 | Leaal & Govern | Supplies & Ser A07006/d103 | Elections | Printing & stationerv |
| Ashfield Distric 37UB | Quarrvdale Acz V1049118 | 02/05/2024 | 55.00 | Leaal & Govern | Premises Expe A07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Royal Mail V1050018 | 16/05/2024 | 132.79 | Leaal & Govern | Supplies & Ser A07006/D3010 | Elections | Postages |
| Ashfield Distric 37UB | Royal Mail V1050019 | 16/05/2024 | 1094.17 | Leaal & Govern | Supplies & Ser A07006/D3010 | Elections | Postages |
| Ashfield Distric 37UB | Royal Mail V1050020 | 16/05/2024 | 279.79 | Leaal & Govern | Supplies & Ser A07006/D3010 | Elections | Postages |
| Ashfield Distric 37UB | Royal Mail V1050021 | 16/05/2024 | 3139.50 | Leaal & Govern | Supplies & Ser A07006/D3010 | Elections | Postages |
| Ashfield Distric 37UB | Royal Mail V1050022 | 16/05/2024 | 8233.77 | Leaal & Govern | Supplies & Ser A07006/D3010 | Elections | Postages |
| Ashfield Distric 37UB | Royal Mail V1050023 | 16/05/2024 | 219.37 | Leaal & Govern | Supplies & Ser A07006/D3010 | Elections | Postages |
| Ashfield Distric 37UB | Selston Parish V1049123 | 02/05/2024 | 103.74 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Skeabv Methor V1049120 | 02/05/2024 | 250.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | St Johns Comr V1051015 | 30/05/2024 | 220.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | St Peter and Si V1049590 | 09/05/2024 | 142.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | St Wilfrids PCC V1051019 | 30/05/2024 | 160.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Teversal Visito V1051021 | 30/05/2024 | 125.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | The Hill Methor V1051018 | 30/05/2024 | 150.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | The John Godt V1049122 | 02/05/2024 | 162.50 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | The Oak West V1051022 | 30/05/2024 | 333.34 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | The Salvation i V1049089 | 02/05/2024 | 150.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | The Travellers V1050432 | 23/05/2024 | 150.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | Weightman Ev V1049119 | 02/05/2024 | 125.00 | Leaal & Govern | Premises Expe A07006/b204 | Elections | Rent of rooms |
| Ashfield Distric 37UB | West Hucknall V1051020 | 30/05/2024 | 200.00 | Leaal & Govern | Premises Expe a07006/b204 | Elections | Rent of rooms |

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| Ashfield Distric 37UB | Royal Mail | V1050920 | 30/05/2024 | 41.28 | R & B Transfor Supplies & Ser A07006/D3010 Elections | Postages |
| Ashfield Distric 37UB | Royal Mail | V1050921 | 30/05/2024 | 316.87 | R & B Transfor Supplies & Ser A07006/D3010 Elections | Postages |
| Ashfield Distric 37UB | Communitv Br | V1048827 | 02/05/2024 | 649.00 | R & B Transfor Supplies & Ser A05000/D2000 Emeraencv Pla | Payments to Contractors External |
| Ashfield Distric 37UB | Brvan and Arm V | V1050041 | 16/05/2024 | 350.00 | Chief Executiv Supplies & Ser B41000/D2000 Leal Services | Leal Expenses |
| Ashfield Distric 37UB | Browne Jacobs | V1050335 | 16/05/2024 | 84.50 | Leal & Govern Supplies & Ser B41000/D2000 Leal Services | Leal Expenses |
| Ashfield Distric 37UB | Iken Business I | V1049489 | 02/05/2024 | 2927.55 | Leal & Govern Supplies & Ser B41000/D3020 Leal Services | Applications Software |
| Ashfield Distric 37UB | Quartz Barriste | V1050867 | 30/05/2024 | 4000.00 | Leal & Govern Supplies & Ser B41000/D2000 Leal Services | Leal Expenses |
| Ashfield Distric 37UB | Sellick Partners | V1049094 | 02/05/2024 | 860.10 | Leal & Govern Employee Expt B41000/A2000 Leal Services | Agencv Staff |
| Ashfield Distric 37UB | Sellick Partners | V1049994 | 16/05/2024 | 1204.14 | Leal & Govern Employee Expt B41000/A2000 Leal Services | Agencv Staff |
| Ashfield Distric 37UB | Sellick Partner: | V1050478 | 23/05/2024 | 860.10 | Leal & Govern Employee Expt B41000/A2000 Leal Services | Agencv Staff |
| Ashfield Distric 37UB | Venn Group Lit | V1049584 | 09/05/2024 | 2250.00 | Leal & Govern Employee Expt B41200/A2000 Leal Services | Agencv Staff |
| Ashfield Distric 37UB | Venn Group Lit | V1049587 | 09/05/2024 | 2250.00 | Leal & Govern Employee Expt B41200/A2000 Leal Services | Agencv Staff |
| Ashfield Distric 37UB | All Saints Cent | V1049121 | 02/05/2024 | 75.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Anneslev & Fel | V1049131 | 02/05/2024 | 125.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Bestwood Mine | V1051014 | 30/05/2024 | 225.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | FOREST STR | V1049132 | 02/05/2024 | 100.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Hucknall URC | V1049589 | 09/05/2024 | 160.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Inspire | V1049995 | 16/05/2024 | 195.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Inspire | V1050098 | 16/05/2024 | -97.50 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | REDACTED | V1050012 | 16/05/2024 | 250.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Kirkbv in Ashfi | V1049133 | 02/05/2024 | 200.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Mansfield Hosi | V1049134 | 02/05/2024 | 240.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | New Cross Cor | V1049135 | 02/05/2024 | 125.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Pollw Bowls Clu | V1049136 | 02/05/2024 | 120.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Portland Colleg | V1051016 | 30/05/2024 | 175.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Print Image Ne | V1049175 | 02/05/2024 | 669.00 | Leal & Govern Supplies & Ser A06000003/d1l | Registration of Printing & stationerv |
| Ashfield Distric 37UB | Print Image Ne | V1050345 | 16/05/2024 | 7631.42 | Leal & Govern Supplies & Ser A06000003/d1l | Registration of Printing & stationerv |
| Ashfield Distric 37UB | Print Image Ne | V1051005 | 30/05/2024 | 482.50 | Leal & Govern Supplies & Ser A06000003/d1l | Registration of Printing & stationerv |
| Ashfield Distric 37UB | Quarrydale Acc | V1049118 | 02/05/2024 | 55.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Royal Mail | V1049578 | 09/05/2024 | 64.48 | Leal & Govern Supplies & Ser A06000/D3010 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1049579 | 09/05/2024 | 92.95 | Leal & Govern Supplies & Ser A06000/D3010 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1049580 | 09/05/2024 | 62.40 | Leal & Govern Supplies & Ser A06000/D3010 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050018 | 16/05/2024 | 132.79 | Leal & Govern Supplies & Ser A06000003/D3 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050019 | 16/05/2024 | 1094.17 | Leal & Govern Supplies & Ser A06000003/D3 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050020 | 16/05/2024 | 279.79 | Leal & Govern Supplies & Ser A06000003/D3 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050021 | 16/05/2024 | 3139.50 | Leal & Govern Supplies & Ser A06000003/D3 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050022 | 16/05/2024 | 8233.77 | Leal & Govern Supplies & Ser A06000003/D3 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050023 | 16/05/2024 | 219.37 | Leal & Govern Supplies & Ser A06000003/D3 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050918 | 30/05/2024 | 99.90 | Leal & Govern Supplies & Ser A06000/D3010 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050919 | 30/05/2024 | 23.47 | Leal & Govern Supplies & Ser a06000/d3010l | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050919 | 30/05/2024 | 33.60 | Leal & Govern Supplies & Ser A06000/D3010 | Registration of Postages |
| Ashfield Distric 37UB | Selston Parish | V1049123 | 02/05/2024 | 104.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Skeabv Metho | V1049120 | 02/05/2024 | 250.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | St Johns Comr | V1051015 | 30/05/2024 | 220.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | St Peter and Si | V1049590 | 09/05/2024 | 142.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | St Wilfrids PCC | V1051019 | 30/05/2024 | 160.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Teversal Visito | V1051021 | 30/05/2024 | 125.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | The Associatio | V1050054 | 16/05/2024 | 20452.97 | Leal & Govern Employee Expt A06000/a2000l | Registration of Agencv Staff |
| Ashfield Distric 37UB | The Associatio | V1050346 | 16/05/2024 | 7763.52 | Leal & Govern Employee Expt A06000/a2000l | Registration of Agencv Staff |
| Ashfield Distric 37UB | The Associatio | V1050352 | 16/05/2024 | 11332.77 | Leal & Govern Employee Expt A06000/a2000l | Registration of Agencv Staff |
| Ashfield Distric 37UB | The Hill Metho | V1051018 | 30/05/2024 | 150.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | The John Godt | V1049122 | 02/05/2024 | 162.50 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | The Oak West | V1051022 | 30/05/2024 | 333.33 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | The Salvation / | V1049089 | 02/05/2024 | 150.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | The Travellers | V1050432 | 23/05/2024 | 150.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Weightman Ev | V1049119 | 02/05/2024 | 125.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | West Hucknall | V1051020 | 30/05/2024 | 200.00 | Leal & Govern Premises Expe A06000003/b2l | Registration of Rent of rooms |
| Ashfield Distric 37UB | Royal Mail | V1050920 | 30/05/2024 | 41.27 | R & B Transfor Supplies & Ser A06000003/D3 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050921 | 30/05/2024 | 316.88 | R & B Transfor Supplies & Ser A06000003/D3 | Registration of Postages |
| Ashfield Distric 37UB | Royal Mail | V1050922 | 30/05/2024 | 0.98 | R & B Transfor Supplies & Ser A06000/D3010 | Registration of Postages |
| Ashfield Distric 37UB | Card Processir | V1050822 | 30/05/2024 | 421.27 | R & B Transfor Supplies & Ser M02003/D201C | Interest and Ba Commission |
| Ashfield Distric 37UB | Parkin Contrac | V1050053 | 16/05/2024 | 82.50 | Housing & Ass Premises Expe C18000/B0010 | Teversal Granc General Repairs Asset Maintenance |
| Ashfield Distric 37UB | Communitv Pai | V1050878 | 30/05/2024 | 682.29 | Housing & Ass Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Vivid Resourci | V1049458 | 16/05/2024 | 1349.58 | Housing & Ass Employee Expt G08000/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Vivid Resourci | V1050567 | 30/05/2024 | 1162.50 | Housing & Ass Employee Expt G08000/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049207 | 02/05/2024 | 563.16 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049208 | 02/05/2024 | 563.16 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049209 | 02/05/2024 | 682.29 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049210 | 02/05/2024 | 476.52 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049211 | 02/05/2024 | 682.29 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049212 | 02/05/2024 | 703.95 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049213 | 02/05/2024 | 682.29 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1048868 | 23/05/2024 | 682.29 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049184 | 23/05/2024 | 303.24 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049185 | 23/05/2024 | 400.71 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049946 | 23/05/2024 | 606.48 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1049947 | 23/05/2024 | 682.29 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1050519 | 23/05/2024 | 682.29 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1050520 | 23/05/2024 | 606.48 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1048860 | 30/05/2024 | 649.80 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Communitv Pai | V1050877 | 30/05/2024 | 693.12 | Place & Comm Employee Expt G08001/A2000 ASBO | Case Of Agencv Staff |
| Ashfield Distric 37UB | Nivaa People | V1049250 | 16/05/2024 | 1202.67 | Place & Comm Employee Expt G08000/A2000 ASBO | Case Of Agencv Staff |

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|-----------------------|------------------|----------|------------|-----------|-------------------------------|----------------|--|--|
| Ashfield Distric 37UB | Nivaa People | V1049631 | 16/05/2024 | 1202.67 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Nivaa People | V1050055 | 16/05/2024 | 954.67 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Nivaa People | V1050337 | 16/05/2024 | 22.50 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Nivaa People | V1050339 | 16/05/2024 | 1210.67 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Nivaa People | V1050340 | 16/05/2024 | 9.45 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Nivaa People | V1050056 | 23/05/2024 | 18.45 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Nivaa People | V1050430 | 23/05/2024 | 1200.00 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Office Furniture | V1049545 | 09/05/2024 | 300.00 | Place & Comm Supplies & Ser | G08001/D001C | ASBO Case Of Equipment Purchase | |
| Ashfield Distric 37UB | Orbis Propertv | V1049205 | 02/05/2024 | 1261.30 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Orbis Propertv | V1050839 | 30/05/2024 | 475.00 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Vivid Resourcir | V1050116 | 23/05/2024 | 975.00 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Vivid Resourcir | V1050375 | 23/05/2024 | 930.00 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Vivid Resourcir | V1050377 | 23/05/2024 | 900.00 | Place & Comm Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Sellick Partners | V1049064 | 02/05/2024 | 1063.75 | R & B Transfor Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Sellick Partners | V1048431 | 16/05/2024 | 1063.75 | R & B Transfor Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Sellick Partners | V1049992 | 23/05/2024 | 862.50 | R & B Transfor Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Sellick Partners | V1050412 | 23/05/2024 | 1063.75 | R & B Transfor Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | Sellick Partners | V1050843 | 30/05/2024 | 1063.75 | R & B Transfor Employee Expt | G08000/A2000 | ASBO Case Of Agencv Staff | |
| Ashfield Distric 37UB | BES Group Ele | V1046433 | 02/05/2024 | 74.00 | Housino & Ass Premises Expe | N17000/B0020 | Cemeteries & Fixed Electrical Testino | |
| Ashfield Distric 37UB | BES Group Ele | V1046440 | 02/05/2024 | 101.75 | Housino & Ass Premises Expe | N17000/B0020 | Cemeteries & Fixed Electrical Testino | |
| Ashfield Distric 37UB | BES Group Ele | V1046437 | 09/05/2024 | 46.25 | Housino & Ass Premises Expe | N17000/B0020 | Cemeteries & Fixed Electrical Testino | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1048761 | 23/05/2024 | 379.93 | Housino & Ass Premises Expe | N17000/B102 | Cemeteries & Electricitv | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1048761 | 23/05/2024 | 450.70 | Housino & Ass Premises Expe | N17000/B102 | Cemeteries & Electricitv | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1048761 | 23/05/2024 | 43.45 | Housino & Ass Premises Expe | N17000/B102 | Cemeteries & Electricitv | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1048761 | 23/05/2024 | 31.14 | Housino & Ass Premises Expe | N17000/B102 | Cemeteries & Electricitv | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1048761 | 23/05/2024 | 129.72 | Housino & Ass Premises Expe | N17000/B102 | Cemeteries & Electricitv | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1050413 | 23/05/2024 | 300.14 | Housino & Ass Premises Expe | N17000/B102 | Cemeteries & Electricitv | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1050413 | 23/05/2024 | 29.34 | Housino & Ass Premises Expe | N17000/B102 | Cemeteries & Electricitv | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1050413 | 23/05/2024 | 30.56 | Housino & Ass Premises Expe | N17000/B102 | Cemeteries & Electricitv | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1050413 | 23/05/2024 | 194.78 | Housino & Ass Premises Expe | N17000/B102 | Cemeteries & Electricitv | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1050413 | 23/05/2024 | 152.65 | Housino & Ass Premises Expe | N17000/B102 | Cemeteries & Electricitv | |
| Ashfield Distric 37UB | Pete Burton Bu | V1044998 | 02/05/2024 | 60.50 | Housino & Ass Premises Expe | N17000/B0020 | Cemeteries & Fixed Electrical Testino | |
| Ashfield Distric 37UB | Collins Earthw | V1050914 | 30/05/2024 | 295.00 | Place & Comm Supplies & Ser | N17000/D0010 | Cemeteries & Equipment Purchase | |
| Ashfield Distric 37UB | Fresh Start Re | V1049101 | 02/05/2024 | 1818.30 | Place & Comm Employee Expt | N17000/A2000 | Cemeteries & Agencv Staff | |
| Ashfield Distric 37UB | Fresh Start Re | V1049929 | 16/05/2024 | 1702.59 | Place & Comm Employee Expt | N17000/A2000 | Cemeteries & Agencv Staff | |
| Ashfield Distric 37UB | Fresh Start Re | V1050123 | 16/05/2024 | 1801.77 | Place & Comm Employee Expt | N17000/A2000 | Cemeteries & Agencv Staff | |
| Ashfield Distric 37UB | Fresh Start Re | V1050327 | 16/05/2024 | 1752.18 | Place & Comm Employee Expt | N17000/A2000 | Cemeteries & Agencv Staff | |
| Ashfield Distric 37UB | Fresh Start Re | V1050745 | 23/05/2024 | 2446.44 | Place & Comm Employee Expt | N17000/A2000 | Cemeteries & Agencv Staff | |
| Ashfield Distric 37UB | Fresh Start Re | V1050997 | 30/05/2024 | 2363.79 | Place & Comm Employee Expt | N17000/A2000 | Cemeteries & Agencv Staff | |
| Ashfield Distric 37UB | ICCM | V1050038 | 16/05/2024 | 465.00 | Place & Comm Supplies & Ser | N17000/D2010 | Cemeteries & Membership/Subscriptions | |
| Ashfield Distric 37UB | Landscape Sur | V1049498 | 02/05/2024 | 293.86 | Place & Comm Supplies & Ser | N17000/D0010 | Cemeteries & Clothino & uniforms Purchase | |
| Ashfield Distric 37UB | Landscape Sur | V1049499 | 02/05/2024 | 299.90 | Place & Comm Supplies & Ser | N17000/D0010 | Cemeteries & Equipment Purchase | |
| Ashfield Distric 37UB | Tudor (UK) Ltd | V1049214 | 02/05/2024 | 71.80 | Place & Comm Supplies & Ser | N17000/D0010 | Cemeteries & Clothino & uniforms Purchase | |
| Ashfield Distric 37UB | Nottinham Cit | V1047770 | 17/05/2024 | -12711.00 | Chief Executiv | Supplies & Ser | N47000/D2000 | Communitv Prc Pavments to Contractors External |
| Ashfield Distric 37UB | EDF Enerav 1 | V1048761 | 23/05/2024 | 413.14 | Housino & Ass Premises Expe | C13002/B102 | Communitv Prc Electricitv | |
| Ashfield Distric 37UB | EDF Enerav 1 | V1050413 | 23/05/2024 | 275.26 | Housino & Ass Premises Expe | C13002/B102 | Communitv Prc Electricitv | |
| Ashfield Distric 37UB | James Andrew | V1050316 | 23/05/2024 | 1257.62 | Housino & Ass Employee Expt | C13000/A2000 | Communitv Prc Agencv Staff | |
| Ashfield Distric 37UB | James Andrew | V1049848 | 16/05/2024 | 623.48 | Place & Comm Supplies & Ser | C13000/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | James Andrew | V1049849 | 16/05/2024 | 665.04 | Place & Comm Supplies & Ser | C13000/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | James Andrew | V1050460 | 23/05/2024 | 678.90 | Place & Comm Employee Expt | C13000/A2000 | Communitv Prc Agencv Staff | |
| Ashfield Distric 37UB | James Andrew | V1050750 | 30/05/2024 | 1485.38 | Place & Comm Employee Expt | C13000/A2000 | Communitv Prc Agencv Staff | |
| Ashfield Distric 37UB | Niton Equiome | V1050383 | 23/05/2024 | 106.52 | Place & Comm Supplies & Ser | C13000/D0010 | Communitv Prc Clothino & uniforms Purchase | |
| Ashfield Distric 37UB | Svnectics Sect | V1049200 | 02/05/2024 | 2129.75 | Place & Comm Supplies & Ser | C13002/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | Svnectics Sect | V1049231 | 02/05/2024 | 1020.75 | Place & Comm Supplies & Ser | C13002/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | Svnectics Sect | V1049201 | 09/05/2024 | 4947.00 | Place & Comm Supplies & Ser | C13002/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | Svnectics Sect | V1049556 | 09/05/2024 | 407.25 | Place & Comm Supplies & Ser | C13002/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | Svnectics Sect | V1049564 | 09/05/2024 | 2001.50 | Place & Comm Supplies & Ser | C13002/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | Svnectics Sect | V1049572 | 09/05/2024 | 630.75 | Place & Comm Supplies & Ser | C13002/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | Svnectics Sect | V1050426 | 23/05/2024 | 8873.00 | Place & Comm Supplies & Ser | C13002/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | Svnectics Sect | V1050427 | 23/05/2024 | 4083.00 | Place & Comm Supplies & Ser | C13002/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | Bavdale Contr | V1049176 | 09/05/2024 | 978.48 | R & B Transfor Supplies & Ser | C13002/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | James Andrew | V1050008 | 23/05/2024 | 720.46 | R & B Transfor Supplies & Ser | C13000/D2000 | Communitv Prc Pavments to Contractors External | |
| Ashfield Distric 37UB | Clear Channel | V1050901 | 30/05/2024 | 1075.00 | Place & Comm Income | C14010/J102 | Communitv Sa Contributions | |
| Ashfield Distric 37UB | Clear Channel | V1050902 | 30/05/2024 | 667.86 | Place & Comm Income | C14010/J102 | Communitv Sa Contributions | |
| Ashfield Distric 37UB | Amazon Pavm | V1049623 | 09/05/2024 | 122.50 | Place & Comm Supplies & Ser | C22000/D2000 | Communitv W€ Pavments to Contractors External | |
| Ashfield Distric 37UB | Butterflv Effex | V1050112 | 16/05/2024 | 410.20 | Place & Comm Supplies & Ser | C22000/D2000 | Communitv W€ Pavments to Contractors External | |
| Ashfield Distric 37UB | Fresh Start Re | V1049949 | 16/05/2024 | 619.52 | Place & Comm Employee Expt | C22000/A2000 | Communitv W€ Agencv Staff | |
| Ashfield Distric 37UB | Fresh Start Re | V1049952 | 16/05/2024 | 619.52 | Place & Comm Employee Expt | C22000/A2000 | Communitv W€ Agencv Staff | |
| Ashfield Distric 37UB | Fresh Start Re | V1050334 | 16/05/2024 | 253.44 | Place & Comm Employee Expt | C22000/A2000 | Communitv W€ Agencv Staff | |
| Ashfield Distric 37UB | Location Audio | V1049018 | 02/05/2024 | 250.00 | Place & Comm Supplies & Ser | C22006005/D2 | Communitv W€ Pavments to Contractors External | |
| Ashfield Distric 37UB | Park Lane Self | V1050072 | 16/05/2024 | 140.75 | Place & Comm Supplies & Ser | C22000/D2000 | Communitv W€ Pavments to Contractors External | |
| Ashfield Distric 37UB | The Joker Ente | V1050782 | 30/05/2024 | 300.00 | Place & Comm Supplies & Ser | C22000/D2000 | Communitv W€ Pavments to Contractors External | |
| Ashfield Distric 37UB | Vivid Resourcir | V1050006 | 23/05/2024 | 1665.00 | Housino & Ass Employee Expt | D40000/A2000 | Development A Agencv Staff | |
| Ashfield Distric 37UB | No5 Chambers | V1050845 | 30/05/2024 | 500.00 | Leagl & Goverr Supplies & Ser | D40000/D2000 | Development A Leagl Expsenses | |
| Ashfield Distric 37UB | 4D Tree Surve | V1049669 | 09/05/2024 | 1000.00 | Place & Comm Supplies & Ser | D40000/D2000 | Development A Shared Services | |
| Ashfield Distric 37UB | 4D Tree Surve | V1049670 | 09/05/2024 | 1350.00 | Place & Comm Supplies & Ser | D40000/D2000 | Development A Shared Services | |
| Ashfield Distric 37UB | Mercateo UK L | V1050479 | 23/05/2024 | 3.38 | Place & Comm Supplies & Ser | D40000/D103 | Development A Printino & stationerv | |
| Ashfield Distric 37UB | Mercateo UK L | V1050479 | 23/05/2024 | 11.90 | Place & Comm Supplies & Ser | D40000/D103 | Development A Printino & stationerv | |
| Ashfield Distric 37UB | Mercateo UK L | V1050479 | 23/05/2024 | 4.72 | Place & Comm Supplies & Ser | D40000/D103 | Development A Printino & stationerv | |
| Ashfield Distric 37UB | Mercateo UK L | V1050479 | 23/05/2024 | 4.98 | Place & Comm Supplies & Ser | D40000/D103 | Development A Printino & stationerv | |
| Ashfield Distric 37UB | National World | V1049038 | 02/05/2024 | 206.36 | Place & Comm Supplies & Ser | D40000/D2000 | Development A Advertisino | |
| Ashfield Distric 37UB | National World | V1049039 | 02/05/2024 | 206.36 | Place & Comm Supplies & Ser | D40000/D2000 | Development A Advertisino | |

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| Ashfield Distric 37UB | National World V1049040 | 02/05/2024 | 206.36 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049041 | 02/05/2024 | 221.10 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049124 | 02/05/2024 | 109.48 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049125 | 02/05/2024 | 109.48 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049126 | 02/05/2024 | 109.48 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049127 | 02/05/2024 | 187.60 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049862 | 09/05/2024 | 206.36 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049863 | 09/05/2024 | 191.62 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049864 | 09/05/2024 | 191.62 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049865 | 09/05/2024 | 191.62 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049866 | 09/05/2024 | 294.80 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049867 | 09/05/2024 | 221.10 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049925 | 16/05/2024 | 265.32 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049926 | 16/05/2024 | 191.62 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1049945 | 16/05/2024 | 191.62 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1050358 | 23/05/2024 | 221.10 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1050367 | 23/05/2024 | 221.10 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1050368 | 23/05/2024 | 235.84 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1050398 | 23/05/2024 | 191.62 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1050818 | 30/05/2024 | 137.60 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | National World V1050987 | 30/05/2024 | 206.36 | Place & Comm Supplies & Ser D40000/D2000 | Development A Advertisina |
| Ashfield Distric 37UB | Nottinaham Cit V1050466 | 23/05/2024 | 625.00 | Place & Comm Supplies & Ser D40000/D2010 | Development A Membership/Subscriptions |
| Ashfield Distric 37UB | Plannina and C V1049663 | 09/05/2024 | 397.50 | Place & Comm Supplies & Ser D40000/D2010 | Development A Professional and Consultancy Services |
| Ashfield Distric 37UB | Plannina and C V1049665 | 23/05/2024 | 9881.15 | Place & Comm Supplies & Ser D40000/D2010 | Development A Professional and Consultancy Services |
| Ashfield Distric 37UB | Plannina Juncl V1050388 | 23/05/2024 | 300.00 | Place & Comm Supplies & Ser D40000/D2010 | Development A Membership/Subscriptions |
| Ashfield Distric 37UB | Siama SDI Ltd V1049890 | 09/05/2024 | 71.96 | Place & Comm Supplies & Ser D40000/D103 | Development A Printina & stationerv |
| Ashfield Distric 37UB | Twofold Mailin V1049574 | 09/05/2024 | 668.52 | Place & Comm Supplies & Ser D40000/D103 | Development A Printina & stationerv |
| Ashfield Distric 37UB | Twofold Mailin V1049630 | 09/05/2024 | 475.30 | Place & Comm Supplies & Ser D40000/D103 | Development A Printina & stationerv |
| Ashfield Distric 37UB | Vivid Resourcir V1049454 | 09/05/2024 | 1665.00 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1049455 | 09/05/2024 | 1511.67 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1049456 | 09/05/2024 | 210.00 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1049457 | 16/05/2024 | 611.25 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1050007 | 16/05/2024 | 1125.00 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1049971 | 23/05/2024 | 1675.83 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1050102 | 23/05/2024 | 1045.00 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1050117 | 23/05/2024 | 1665.00 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1050372 | 23/05/2024 | 3167.50 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1050373 | 23/05/2024 | 540.00 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1050374 | 23/05/2024 | 1225.00 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1050376 | 23/05/2024 | 3307.50 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1050378 | 23/05/2024 | 1819.17 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Vivid Resourcir V1050545 | 23/05/2024 | 1665.00 | Place & Comm Employee Expt D40000/A2000 | Development A Aencv Staff |
| Ashfield Distric 37UB | Portal Plan Que V1049534 | 09/05/2024 | 125.00 | R & B Transfor Income D05101/J202 | Development A Fees & Charges |
| Ashfield Distric 37UB | Davinuhulme Se V1049980 | 30/05/2024 | 1776.98 | Housina & Ass Supplies & Ser G22000/D2000 | Doa Control S; Pavments to Contractors External |
| Ashfield Distric 37UB | Babbinton Ha V1048522 | 02/05/2024 | 840.60 | Place & Comm Supplies & Ser G22000/D2000 | Doa Control S; Pavments to Contractors External |
| Ashfield Distric 37UB | Babbinton Ha V1048523 | 02/05/2024 | 902.40 | Place & Comm Supplies & Ser G22000/D2000 | Doa Control S; Pavments to Contractors External |
| Ashfield Distric 37UB | K C H Garden V1050076 | 16/05/2024 | 1125.00 | Leal & Goveer Supplies & Ser G21000/D2000 | Environmental Leal Expenses |
| Ashfield Distric 37UB | The Ovster Par V1049253 | 16/05/2024 | 270.95 | Place & Comm Employee Expt a21000/A2000 | Environmental Aencv Staff |
| Ashfield Distric 37UB | Sellick Partner V1049625 | 16/05/2024 | 1063.75 | R & B Transfor Employee Expt G21000/A2000 | Environmental Aencv Staff |
| Ashfield Distric 37UB | A B Waste Disi V1050369 | 23/05/2024 | 343.40 | Housina & Ass Supplies & Ser N80000/D2010 | Environmental Trade Refuse Disposal |
| Ashfield Distric 37UB | BES Group Ele V1046434 | 02/05/2024 | 259.00 | Housina & Ass Premises Expt N80000/B0020 | Environmental Fixed Electrical Testina |
| Ashfield Distric 37UB | BES Group Ele V1046446 | 02/05/2024 | 83.25 | Housina & Ass Premises Expt N80000/B0020 | Environmental Fixed Electrical Testina |
| Ashfield Distric 37UB | BES Group Ele V1046450 | 02/05/2024 | 37.00 | Housina & Ass Premises Expt N80000/B0020 | Environmental Fixed Electrical Testina |
| Ashfield Distric 37UB | BES Group Ele V1046451 | 02/05/2024 | 27.75 | Housina & Ass Premises Expt N80000/B0020 | Environmental Fixed Electrical Testina |
| Ashfield Distric 37UB | BES Group Ele V1048787 | 02/05/2024 | 37.00 | Housina & Ass Premises Expt N80000/B0020 | Environmental Fixed Electrical Testina |
| Ashfield Distric 37UB | BES Group Ele V1048829 | 02/05/2024 | 111.00 | Housina & Ass Premises Expt N80000/B0020 | Environmental Fixed Electrical Testina |
| Ashfield Distric 37UB | DFF Services I V1048400 | 02/05/2024 | 99.00 | Housina & Ass Premises Expt N80000/B0020 | Environmental Mechanical Ventilation Asset Maintenance |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 11.05 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 139.79 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 523.33 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 1396.28 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 31.03 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 422.23 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 397.06 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 750.43 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 57.01 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 145.68 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 279.92 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 54.13 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1048761 | 23/05/2024 | 132.99 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 44.82 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 158.95 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 219.22 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 106.89 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 324.72 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 866.74 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 298.46 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 320.11 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 91.67 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 29.25 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | EDF Enerav I V1050413 | 23/05/2024 | 90.48 | Housina & Ass Premises Expt N80000/B102 | Environmental Electricitv |
| Ashfield Distric 37UB | Fresh Start Re V1050755 | 30/05/2024 | 411.18 | Housina & Ass Supplies & Ser N80000/D2000 | Environmental Sorina Clean |

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|-----------------------|----------------------------|------------|---------|--|---------------|----------------------------------|
| Ashfield Distric 37UB | Fresh Start Re V1050756 | 30/05/2024 | 479.37 | Housina & Ass Supplies & Ser N80000/D2000 | Environmental | Sorina Clean |
| Ashfield Distric 37UB | M Shooter Elec V1048790 | 02/05/2024 | 71.50 | Housina & Ass Premises Expe N80000/B0020 | Environmental | Emeraencv Lightina |
| Ashfield Distric 37UB | M Shooter Elec V1049083 | 02/05/2024 | 71.50 | Housina & Ass Premises Expe N80000/B0020 | Environmental | Emeraencv Lightina |
| Ashfield Distric 37UB | PWS (Protecti V1050266 | 21/05/2024 | 19.60 | Housina & Ass Supplies & Ser N80000/D0010 | Environmental | Clothinga & uniforms Purchase |
| Ashfield Distric 37UB | PWS (Protecti V1050266 | 21/05/2024 | 11.10 | Housina & Ass Supplies & Ser N80000/D0010 | Environmental | Clothinga & uniforms Purchase |
| Ashfield Distric 37UB | PWS (Protecti V1050616 | 28/05/2024 | 12.20 | Housina & Ass Supplies & Ser N80000/D0010 | Environmental | Clothinga & uniforms Purchase |
| Ashfield Distric 37UB | PWS (Protecti V1050616 | 28/05/2024 | 12.20 | Housina & Ass Supplies & Ser N80000/D0010 | Environmental | Clothinga & uniforms Purchase |
| Ashfield Distric 37UB | PWS (Protecti V1050616 | 28/05/2024 | 21.10 | Housina & Ass Supplies & Ser N80000/D0010 | Environmental | Clothinga & uniforms Purchase |
| Ashfield Distric 37UB | PWS (Protecti V1050616 | 28/05/2024 | 21.10 | Housina & Ass Supplies & Ser N80000/D0010 | Environmental | Clothinga & uniforms Purchase |
| Ashfield Distric 37UB | PWS (Protecti V1050621 | 28/05/2024 | 24.15 | Housina & Ass Supplies & Ser N80000/D0010 | Environmental | Clothinga & uniforms Purchase |
| Ashfield Distric 37UB | PWS (Protecti V1050621 | 28/05/2024 | 25.10 | Housina & Ass Supplies & Ser N80000/D0010 | Environmental | Clothinga & uniforms Purchase |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 148.32 | Housina & Ass Premises Expe N80000/B101 | Environmental | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 54.27 | Housina & Ass Premises Expe N80000/B101 | Environmental | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -14.62 | Housina & Ass Premises Expe N80000/B101 | Environmental | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 396.19 | Housina & Ass Premises Expe N80000/B101 | Environmental | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -60.84 | Housina & Ass Premises Expe N80000/B101 | Environmental | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 109.16 | Housina & Ass Premises Expe N80000/B101 | Environmental | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 144.49 | Housina & Ass Premises Expe N80000/B101 | Environmental | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -21.20 | Housina & Ass Premises Expe N80000/B101 | Environmental | Gas |
| Ashfield Distric 37UB | Blake Moran I V1049504 | 02/05/2024 | 754.00 | Leal & Govers Supplies & Ser N80000/D2000 | Environmental | Legal Expenses |
| Ashfield Distric 37UB | A B Waste Disi V1049548 | 09/05/2024 | 785.40 | Place & Comm Supplies & Ser N80000/D2010 | Environmental | Trade Refuse Disposal |
| Ashfield Distric 37UB | A B Waste Disi V1049549 | 09/05/2024 | 419.00 | Place & Comm Supplies & Ser N80000/D2010 | Environmental | Trade Refuse Disposal |
| Ashfield Distric 37UB | Arco Limited V1049970 | 16/05/2024 | 144.12 | Place & Comm Supplies & Ser N80000/D0010 | Environmental | Clothinga & uniforms Purchase |
| Ashfield Distric 37UB | Bann Industrial V1049160 | 02/05/2024 | 35.50 | Place & Comm Supplies & Ser N80200/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Belmont Van & V1050330 | 16/05/2024 | 300.00 | Place & Comm Supplies & Ser N80200/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Belmont Van & V1050911 | 30/05/2024 | 35.32 | Place & Comm Supplies & Ser N80100/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Belmont Van & V1050913 | 30/05/2024 | 1497.88 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Belmont Van & V1050913 | 30/05/2024 | 144.00 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Buntinos (Aari) V1049251 | 02/05/2024 | 170.11 | Place & Comm Supplies & Ser N80100/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | DS Tree Servc V1050464 | 23/05/2024 | 310.00 | Place & Comm Supplies & Ser n80100/D2000 | Environmental | Pavments to Contractors External |
| Ashfield Distric 37UB | Fresh Start Re V1049100 | 02/05/2024 | 538.45 | Place & Comm Supplies & Ser N80000/D2000 | Environmental | Sorina Clean |
| Ashfield Distric 37UB | Fresh Start Re V1049111 | 02/05/2024 | 586.82 | Place & Comm Supplies & Ser N80000/D2000 | Environmental | Sorina Clean |
| Ashfield Distric 37UB | Fresh Start Re V1049154 | 02/05/2024 | 4892.88 | Place & Comm Employee Expt N80045/A2000 | Environmental | Aencvc Staff |
| Ashfield Distric 37UB | Fresh Start Re V1049928 | 16/05/2024 | 541.36 | Place & Comm Supplies & Ser N80000/D2000 | Environmental | Sorina Clean |
| Ashfield Distric 37UB | Fresh Start Re V1049930 | 16/05/2024 | 641.25 | Place & Comm Supplies & Ser N80000/D2000 | Environmental | Sorina Clean |
| Ashfield Distric 37UB | Fresh Start Re V1049932 | 16/05/2024 | 4760.64 | Place & Comm Employee Expt N80045/A2000 | Environmental | Aencvc Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050122 | 16/05/2024 | 509.08 | Place & Comm Supplies & Ser N80000/D2000 | Environmental | Sorina Clean |
| Ashfield Distric 37UB | Fresh Start Re V1050124 | 16/05/2024 | 3190.29 | Place & Comm Employee Expt N80045/A2000 | Environmental | Aencvc Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050125 | 16/05/2024 | 429.78 | Place & Comm Supplies & Ser N80000/D2000 | Environmental | Sorina Clean |
| Ashfield Distric 37UB | Fresh Start Re V1050323 | 16/05/2024 | 4760.64 | Place & Comm Employee Expt N80045/A2000 | Environmental | Aencvc Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050325 | 16/05/2024 | 626.56 | Place & Comm Supplies & Ser N80000/D2000 | Environmental | Sorina Clean |
| Ashfield Distric 37UB | Fresh Start Re V1050326 | 16/05/2024 | 528.96 | Place & Comm Supplies & Ser N80000/D2000 | Environmental | Sorina Clean |
| Ashfield Distric 37UB | Fresh Start Re V1050747 | 30/05/2024 | 4892.88 | Place & Comm Employee Expt N80045/A2000 | Environmental | Aencvc Staff |
| Ashfield Distric 37UB | H W Martin (Pl) V1048680 | 02/05/2024 | 24.30 | Place & Comm Supplies & Ser N80000/D2010 | Environmental | Trade Refuse Disposal |
| Ashfield Distric 37UB | Jacksdale Garc V1049237 | 02/05/2024 | 33.32 | Place & Comm Supplies & Ser N80200/D0010 | Environmental | Horticultural Supplies Purchase |
| Ashfield Distric 37UB | Jacksdale Garc V1049951 | 16/05/2024 | 19.99 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Horticultural Supplies Purchase |
| Ashfield Distric 37UB | Jacksdale Garc V1049951 | 16/05/2024 | 558.20 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Horticultural Supplies Purchase |
| Ashfield Distric 37UB | Jacksdale Garc V1049951 | 16/05/2024 | 30.00 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Horticultural Supplies Purchase |
| Ashfield Distric 37UB | Jacksdale Garc V1050761 | 23/05/2024 | 44.79 | Place & Comm Supplies & Ser N80200/D0010 | Environmental | Horticultural Supplies Purchase |
| Ashfield Distric 37UB | Jacksdale Garc V1050853 | 30/05/2024 | 27.73 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Horticultural Supplies Purchase |
| Ashfield Distric 37UB | Jacksdale Garc V1050853 | 30/05/2024 | 47.75 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Horticultural Supplies Purchase |
| Ashfield Distric 37UB | Jacksdale Garc V1050853 | 30/05/2024 | 47.75 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Horticultural Supplies Purchase |
| Ashfield Distric 37UB | Landscape Sur V1049097 | 02/05/2024 | 119.76 | Place & Comm Supplies & Ser N80000/D2000 | Environmental | Sorina Clean |
| Ashfield Distric 37UB | Landscape Sur V1049643 | 09/05/2024 | 29.75 | Place & Comm Supplies & Ser N80200/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Landscape Sur V1049643 | 09/05/2024 | 131.80 | Place & Comm Supplies & Ser n80200/d0010c | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Landscape Sur V1050094 | 16/05/2024 | 2397.60 | Place & Comm Supplies & Ser N80045/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Landscape Sur V1050510 | 23/05/2024 | 50.85 | Place & Comm Supplies & Ser N80000/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Landscape Sur V1050510 | 23/05/2024 | 3.95 | Place & Comm Supplies & Ser N80000/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Landscape Sur V1050510 | 23/05/2024 | 7.95 | Place & Comm Supplies & Ser N80000/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Landscape Sur V1050510 | 23/05/2024 | 38.85 | Place & Comm Supplies & Ser N80000/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Landscape Sur V1050813 | 30/05/2024 | 11.42 | Place & Comm Supplies & Ser N80200/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Landscape Sur V1050813 | 30/05/2024 | 239.00 | Place & Comm Supplies & Ser n80100/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Landscape Sur V1050813 | 30/05/2024 | 89.85 | Place & Comm Supplies & Ser n80200/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Mercateo UK L V1050032 | 16/05/2024 | 139.00 | Place & Comm Supplies & Ser N80000/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Russells (Kirbv V1049222 | 02/05/2024 | 664.91 | Place & Comm Supplies & Ser N80000/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Russells (Kirbv V1049223 | 02/05/2024 | -633.25 | Place & Comm Supplies & Ser N80000/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Start Traffic Ltc V1051012 | 30/05/2024 | 201.95 | Place & Comm Supplies & Ser N80200/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | The Lock Shop V1050762 | 30/05/2024 | 190.50 | Place & Comm Supplies & Ser N80000/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | The Lock Shop V1050812 | 30/05/2024 | 40.50 | Place & Comm Supplies & Ser n80300/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Tudor (UK) Ltd V1049215 | 02/05/2024 | 246.52 | Place & Comm Supplies & Ser N80100/D0010 | Environmental | Horticultural Supplies Purchase |
| Ashfield Distric 37UB | Tudor (UK) Ltd V1049919 | 16/05/2024 | 209.50 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Tudor (UK) Ltd V1049919 | 16/05/2024 | 22.50 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Tudor (UK) Ltd V1050453 | 23/05/2024 | 35.67 | Place & Comm Supplies & Ser N80300/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Wood Lane Tir V1050807 | 30/05/2024 | 58.32 | Place & Comm Supplies & Ser N80200/D0010 | Environmental | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | BES Group Ele V1047307 | 02/05/2024 | 194.25 | R & B Transfor Premises Expe N80000/B0020 | Environmental | Fixed Electrical Testina |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 238.65 | R & B Transfor Supplies & Ser N80000/d3010 | Environmental | Telephones |
| Ashfield Distric 37UB | EDF Enerav 11 V1049886 | 16/05/2024 | 2496.88 | R & B Transfor Premises Expe N80000/B102 | Environmental | Electricity |
| Ashfield Distric 37UB | Judson Sians V1049596 | 09/05/2024 | 720.00 | R & B Transfor Supplies & Ser N80100/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Pepperherd Dec V1049172 | 02/05/2024 | 299.00 | R & B Transfor Supplies & Ser N80100/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Stark Software V1048462 | 16/05/2024 | 86.64 | R & B Transfor Premises Expe N80000/B102 | Environmental | Electricity |
| Ashfield Distric 37UB | Summit Creativ V1049597 | 09/05/2024 | 400.00 | R & B Transfor Supplies & Ser N80100/D0010 | Environmental | Equioment Purchase |
| Ashfield Distric 37UB | Fresh Start Re V1049102 | 02/05/2024 | 674.88 | Place & Comm Employee Expt N43000/A2000 | Environmental | Aencvc Staff |

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| Ashfield Distric 37UB | Fresh Start Re V1049933 | 16/05/2024 | 674.88 | Place & Comm Employee Expt | N43000/A2000 | Environmental | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050322 | 16/05/2024 | 674.88 | Place & Comm Employee Expt | N43000/A2000 | Environmental | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050332 | 16/05/2024 | 538.08 | Place & Comm Employee Expt | N43000/A2000 | Environmental | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050748 | 23/05/2024 | 674.88 | Place & Comm Employee Expt | N43000/A2000 | Environmental | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050995 | 30/05/2024 | 674.88 | Place & Comm Employee Expt | N43000/A2000 | Environmental | Agencv Staff |
| Ashfield Distric 37UB | Earl Engineerir V1050768 | 30/05/2024 | 240.00 | Place & Comm Supplies & Ser | C27400/d2000 | Events | Pavments to Contractors External |
| Ashfield Distric 37UB | Olivers Events V1050428 | 23/05/2024 | 28043.75 | Place & Comm Supplies & Ser | C27300/D2000 | Events | Pavments to Contractors External |
| Ashfield Distric 37UB | A J Engineerin V1049095 | 02/05/2024 | 275.00 | Place & Comm Supplies & Ser | N05000/D0020 | Flood Control | Equipment Maintenance |
| Ashfield Distric 37UB | Broxan Limited V1051009 | 30/05/2024 | 4480.00 | Place & Comm Premises Expt | N05000/B0030 | Flood Control | Litter Bins |
| Ashfield Distric 37UB | Buntinos (Aari) V1049542 | 09/05/2024 | 97.50 | Place & Comm Supplies & Ser | N05000/D0010 | Flood Control | Equioment Purchase |
| Ashfield Distric 37UB | Environment A V1049873 | 09/05/2024 | 115.00 | Place & Comm Supplies & Ser | N05000/D0020 | Flood Control | Equioment Maintenance |
| Ashfield Distric 37UB | Servitce Inter V1050776 | 30/05/2024 | 2669.58 | Place & Comm Supplies & Ser | N05000/D0020 | Flood Control | Equioment Maintenance |
| Ashfield Distric 37UB | The Lock Shoo V1050048 | 16/05/2024 | 65.40 | Place & Comm Supplies & Ser | N05000/D0010 | Flood Control | Equioment Purchase |
| Ashfield Distric 37UB | Imperial Portlar V1049173 | 02/05/2024 | 91.20 | Housind & Ass Supplies & Ser | G90000/D001C | Garage Works | Clothing & uniforms Purchase |
| Ashfield Distric 37UB | Imperial Portlar V1049173 | 02/05/2024 | 4.40 | Housind & Ass Supplies & Ser | G90000/D001C | Garage Works | Clothing & uniforms Purchase |
| Ashfield Distric 37UB | Imperial Portlar V1049173 | 02/05/2024 | 19.20 | Housind & Ass Supplies & Ser | G90000/D001C | Garage Works | Clothing & uniforms Purchase |
| Ashfield Distric 37UB | Imperial Portlar V1049173 | 02/05/2024 | 11.20 | Housind & Ass Supplies & Ser | G90000/D001C | Garage Works | Clothing & uniforms Purchase |
| Ashfield Distric 37UB | Imperial Portlar V1049173 | 02/05/2024 | 11.20 | Housind & Ass Supplies & Ser | G90000/D001C | Garage Works | Clothing & uniforms Purchase |
| Ashfield Distric 37UB | Imperial Portlar V1049173 | 02/05/2024 | 7.20 | Housind & Ass Supplies & Ser | G90000/D001C | Garage Works | Clothing & uniforms Purchase |
| Ashfield Distric 37UB | Safetv-Kleen U V1049989 | 16/05/2024 | 119.04 | Housind & Ass Supplies & Ser | G90000/D002C | Garage Works | Equioment Maintenance |
| Ashfield Distric 37UB | Bowmonk LTD V1050039 | 16/05/2024 | 210.00 | Place & Comm Supplies & Ser | G90000/D001C | Garage Works | Equioment Purchase |
| Ashfield Distric 37UB | Cockell Electric V1050780 | 30/05/2024 | 730.69 | Place & Comm Supplies & Ser | G90000/D002C | Garage Works | Equioment Maintenance |
| Ashfield Distric 37UB | Cockell Electric V1050781 | 30/05/2024 | 1454.69 | Place & Comm Supplies & Ser | G90000/D002C | Garage Works | Equioment Maintenance |
| Ashfield Distric 37UB | Davmac Soare V1049141 | 02/05/2024 | 61.80 | Place & Comm Transpoort Rela | G90000/C001 | Garage Works | Consumables |
| Ashfield Distric 37UB | Dennis Eadle L V1049017 | 02/05/2024 | -75.81 | Place & Comm Transpoort Rela | G90000/C011 | Garage Works | Parts |
| Ashfield Distric 37UB | Dennis Eadle L V1049227 | 02/05/2024 | 203.50 | Place & Comm Transpoort Rela | G90000/C011 | Garage Works | Parts |
| Ashfield Distric 37UB | Dennis Eadle L V1049463 | 02/05/2024 | 18.96 | Place & Comm Transpoort Rela | G90000/C011 | Garage Works | Parts |
| Ashfield Distric 37UB | Firstserve Trad V1049206 | 02/05/2024 | 114.80 | Place & Comm Supplies & Ser | G90000/D001C | Garage Works | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Firstserve Trad V1049509 | 09/05/2024 | 14.94 | Place & Comm Transpoort Rela | G90000/C001 | Garage Works | Consumables |
| Ashfield Distric 37UB | Firstserve Trad V1049509 | 09/05/2024 | 49.04 | Place & Comm Transpoort Rela | G90000/C001 | Garage Works | Consumables |
| Ashfield Distric 37UB | Firstserve Trad V1049544 | 09/05/2024 | 65.82 | Place & Comm Transpoort Rela | G90000/C001 | Garage Works | Consumables |
| Ashfield Distric 37UB | Firstserve Trad V1049544 | 09/05/2024 | 13.90 | Place & Comm Transpoort Rela | G90000/C001 | Garage Works | Consumables |
| Ashfield Distric 37UB | Firstserve Trad V1049544 | 09/05/2024 | 21.45 | Place & Comm Transpoort Rela | G90000/C001 | Garage Works | Consumables |
| Ashfield Distric 37UB | Ford Motor Co V1050433 | 23/05/2024 | -300.00 | Place & Comm Transpoort Rela | G90000/C011 | Garage Works | Parts |
| Ashfield Distric 37UB | Fumex Ltd V1050429 | 23/05/2024 | 334.00 | Place & Comm Supplies & Ser | G90000/D002C | Garage Works | Equioment Maintenance |
| Ashfield Distric 37UB | HGV Direct Ltd V1050355 | 16/05/2024 | 283.96 | Place & Comm Supplies & Ser | G90000/D001C | Garage Works | Equioment Purchase |
| Ashfield Distric 37UB | HGV Direct Ltd V1050401 | 23/05/2024 | 1182.38 | Place & Comm Supplies & Ser | G90000/D001C | Garage Works | Equioment Purchase |
| Ashfield Distric 37UB | Lodae Tvre Co V1048156 | 02/05/2024 | -85.70 | Place & Comm Transpoort Rela | G90000/C070 | Garage Works | Tvres |
| Ashfield Distric 37UB | Lodae Tvre Co V1049240 | 02/05/2024 | -32.50 | Place & Comm Transpoort Rela | G90000/C070 | Garage Works | Tvres |
| Ashfield Distric 37UB | Lodae Tvre Co V1049242 | 02/05/2024 | 8729.60 | Place & Comm Transpoort Rela | G90000/C070 | Garage Works | Tvres |
| Ashfield Distric 37UB | P S Marsden (I V1050777 | 30/05/2024 | 68.68 | Place & Comm Transpoort Rela | G90000/C011 | Garage Works | Parts |
| Ashfield Distric 37UB | Peter Smthre TV1050015 | 16/05/2024 | 228.75 | Place & Comm Employee Expt | G90000/A2000 | Garage Works | Divisional Training |
| Ashfield Distric 37UB | Peter Smthre TV1050015 | 16/05/2024 | 183.75 | Place & Comm Employee Expt | G90000/A2000 | Garage Works | Divisional Training |
| Ashfield Distric 37UB | Safetv-Kleen U V1049158 | 02/05/2024 | 119.04 | Place & Comm Supplies & Ser | G90000/D002C | Garage Works | Equioment Maintenance |
| Ashfield Distric 37UB | Safetv-Kleen U V1049540 | 09/05/2024 | 119.04 | Place & Comm Supplies & Ser | G90000/D002C | Garage Works | Equioment Maintenance |
| Ashfield Distric 37UB | Tecalemit Gara V1049624 | 09/05/2024 | 2601.00 | Place & Comm Supplies & Ser | G90000/D002C | Garage Works | Equioment Maintenance |
| Ashfield Distric 37UB | Tecalemit Gara V1049624 | 16/05/2024 | -2601.00 | Place & Comm Supplies & Ser | G90000/D002C | Garage Works | Equioment Maintenance |
| Ashfield Distric 37UB | Tecalemit Gara V1049624 | 16/05/2024 | 2601.00 | Place & Comm Supplies & Ser | G90000/D002C | Garage Works | Equioment Maintenance |
| Ashfield Distric 37UB | Taxiplus V1049895 | 09/05/2024 | 4656.00 | Place & Comm Supplies & Ser | G14003/D201C | Hire Vehicle Lic | General Fees and Charges |
| Ashfield Distric 37UB | Taxiplus V1049896 | 09/05/2024 | 114.00 | Place & Comm Supplies & Ser | G14003/D201C | Hire Vehicle Lic | General Fees and Charges |
| Ashfield Distric 37UB | Via East Midlar V1050403 | 23/05/2024 | 1785.00 | Place & Comm Supplies & Ser | D14000/D2000 | Land Charges | Pavments to Contractors External |
| Ashfield Distric 37UB | FMG Consultin V1050823 | 30/05/2024 | 4247.50 | Place & Comm Supplies & Ser | C24000/d2000 | Leisure Centre | Pavments to Contractors External |
| Ashfield Distric 37UB | Fresh Start Re V1049103 | 02/05/2024 | 752.43 | Place & Comm Employee Expt | C21000/A2000 | Localitv | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1049110 | 02/05/2024 | 752.43 | Place & Comm Employee Expt | C21000/A2000 | Localitv | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1049933 | 16/05/2024 | 777.85 | Place & Comm Employee Expt | C21000/A2000 | Localitv | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050131 | 16/05/2024 | 615.16 | Place & Comm Employee Expt | C21000/A2000 | Localitv | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050754 | 23/05/2024 | 755.77 | Place & Comm Employee Expt | C21000/A2000 | Localitv | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050893 | 30/05/2024 | 564.32 | Place & Comm Employee Expt | C21000/A2000 | Localitv | Agencv Staff |
| Ashfield Distric 37UB | G2 Recruitmen V1050297 | 16/05/2024 | 2137.50 | Place & Comm Supplies & Ser | c21010/d2010 | Localitv | Professional and Consultancv Services |
| Ashfield Distric 37UB | G2 Recruitmen V1050333 | 16/05/2024 | 120.00 | Place & Comm Supplies & Ser | c21010/d2010 | Localitv | Professional and Consultancv Services |
| Ashfield Distric 37UB | G2 Recruitmen V1050336 | 16/05/2024 | 129.57 | Place & Comm Supplies & Ser | c21010/d2010 | Localitv | Professional and Consultancv Services |
| Ashfield Distric 37UB | Dell Products V1050496 | 23/05/2024 | 1021.14 | R & B Transfor Supplies & Ser | C21000/D0010 | Localitv | Equioment Purchase |
| Ashfield Distric 37UB | G2 Recruitmen V1048724 | 16/05/2024 | -598.50 | R & B Transfor Supplies & Ser | C21010/D2010 | Localitv | Professional and Consultancv Services |
| Ashfield Distric 37UB | G2 Recruitmen V1048725 | 16/05/2024 | 598.50 | R & B Transfor Supplies & Ser | C21010/D2010 | Localitv | Professional and Consultancv Services |
| Ashfield Distric 37UB | Phoenix Softw V1050891 | 30/05/2024 | 485.70 | R & B Transfor Supplies & Ser | C21000/D0010 | Localitv | Equioment Purchase |
| Ashfield Distric 37UB | Phoenix Softw V1050894 | 30/05/2024 | 145.40 | R & B Transfor Supplies & Ser | C21000/D0010 | Localitv | Equioment Purchase |
| Ashfield Distric 37UB | Mutual Venture V1050108 | 16/05/2024 | 11079.75 | Place & Comm Supplies & Ser | c55000/D2000 | Long term plan | Pavments to Contractors External |
| Ashfield Distric 37UB | Asbestos GRP V1048720 | 02/05/2024 | 390.00 | Housind & Ass Premises Expt | D16204/B0020 | Markets | Asbestos Management |
| Ashfield Distric 37UB | Asbestos GRP V1050473 | 30/05/2024 | 390.00 | Housind & Ass Premises Expt | D16204/B0020 | Markets | Asbestos Management |
| Ashfield Distric 37UB | BES Comm Ele V1048683 | 02/05/2024 | 101.75 | Housind & Ass Premises Expt | D16300/B0020 | Markets | Fixed Electrical Testino |
| Ashfield Distric 37UB | Cockell Electric V1049957 | 16/05/2024 | 114.95 | Housind & Ass Premises Expt | D16205/B0010 | Markets | Electrical Repairs Asset Maintenance |
| Ashfield Distric 37UB | DFP Services I V1047407 | 16/05/2024 | 99.00 | Housind & Ass Premises Expt | D16204/B0020 | Markets | Mechanical Ventilation Asset Maintenance |
| Ashfield Distric 37UB | DFP Services I V1047408 | 16/05/2024 | 55.00 | Housind & Ass Premises Expt | D16204/B0020 | Markets | Mechanical Ventilation Asset Maintenance |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 87.21 | Housind & Ass Premises Expt | D16200/B102 | Markets | Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 38.62 | Housind & Ass Premises Expt | D16100/B102 | Markets | Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 218.51 | Housind & Ass Premises Expt | D16300/B102 | Markets | Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 141.04 | Housind & Ass Premises Expt | D16200/B102 | Markets | Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 42.70 | Housind & Ass Premises Expt | D16300/B102 | Markets | Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 31.03 | Housind & Ass Premises Expt | D16100/B102 | Markets | Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 30.11 | Housind & Ass Premises Expt | D16100/B102 | Markets | Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 59.97 | Housind & Ass Premises Expt | D16200/B102 | Markets | Electricitv |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 32.99 | Housind & Ass Premises Expt | D16100/B102 | Markets | Electricitv |

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| Ashfield Distric 37UB | EDF Enerav 1\1V1050413 | 23/05/2024 | 34.78 | Housind & Ass Premises Expe | D16300/B102 | Markets | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1\1V1050413 | 23/05/2024 | 132.43 | Housind & Ass Premises Expe | D16200/B102 | Markets | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1\1V1050413 | 23/05/2024 | 133.01 | Housind & Ass Premises Expe | D16300/B102 | Markets | Electricity |
| Ashfield Distric 37UB | FuturA Roof L V1049157 | 16/05/2024 | 6965.00 | Housind & Ass Premises Expe | D16205/B0010 | Markets | General Repairs Asset Maintenance |
| Ashfield Distric 37UB | Hoot Fire & Se V1049606 | 09/05/2024 | 895.00 | Housind & Ass Premises Expe | D16205/B0020 | Markets | Fire.Intruder.CCTV .Access Control |
| Ashfield Distric 37UB | M Shooter Elec V1049581 | 09/05/2024 | 91.00 | Housind & Ass Premises Expe | D16204/B0020 | Markets | Asbestos Management |
| Ashfield Distric 37UB | M Shooter Elec V1047507 | 23/05/2024 | 104.00 | Housind & Ass Premises Expe | D16300/B0010 | Markets | Electrical Repairs Asset Maintenance |
| Ashfield Distric 37UB | Pete Burton Bu V1049964 | 16/05/2024 | 195.00 | Housind & Ass Premises Expe | D16205/B0010 | Markets | General Repairs Asset Maintenance |
| Ashfield Distric 37UB | Pete Burton Bu V1049966 | 16/05/2024 | 1138.00 | Housind & Ass Premises Expe | D16205/B0010 | Markets | General Renairs Asset Maintenance |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 1504.57 | Housind & Ass Premises Expe | D16204/B101 | Markets | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 935.03 | Housind & Ass Premises Expe | D16204/B101 | Markets | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -157.90 | Housind & Ass Premises Expe | D16204/B101 | Markets | Gas |
| Ashfield Distric 37UB | Arnold Laver V1049593 | 09/05/2024 | 2289.00 | Place & Comm Supplies & Ser | D16000/d2000 | Markets | Pavments to Contractors External |
| Ashfield Distric 37UB | Arnold Laver V1049594 | 09/05/2024 | 406.35 | Place & Comm Supplies & Ser | D16000/d2000 | Markets | Pavments to Contractors External |
| Ashfield Distric 37UB | Arnold Laver V1049594 | 09/05/2024 | 22.50 | Place & Comm Supplies & Ser | D16000/d2000 | Markets | Pavments to Contractors External |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 28.64 | Place & Comm Supplies & Ser | D16204/d0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 24.16 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 14.86 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 19.08 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 12.40 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 10.36 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 136.14 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 10.46 | Place & Comm Supplies & Ser | D16204/d0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 32.28 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 51.39 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 6.60 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 4.74 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 5.84 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1049664 | 09/05/2024 | 112.70 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1050547 | 23/05/2024 | 136.14 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1050547 | 23/05/2024 | 7.77 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1050547 | 23/05/2024 | 5.48 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1050547 | 23/05/2024 | 68.52 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1050547 | 23/05/2024 | 2.48 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1050547 | 23/05/2024 | 15.20 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1050547 | 23/05/2024 | 9.54 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1050547 | 23/05/2024 | 7.43 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Bunzl Cleanina V1050547 | 23/05/2024 | 120.13 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | Defib 4 Life Ltd V1050128 | 16/05/2024 | 49.50 | Place & Comm Supplies & Ser | D16204/d2000 | Markets | Pavments to Contractors External |
| Ashfield Distric 37UB | Defib 4 Life Ltd V1050128 | 16/05/2024 | 815.00 | Place & Comm Supplies & Ser | D16204/d2000 | Markets | Pavments to Contractors External |
| Ashfield Distric 37UB | Fresh Start Re V1049099 | 09/05/2024 | 298.74 | Place & Comm Employee Expt | D16000/A2000 | Markets | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1049468 | 09/05/2024 | 175.89 | Place & Comm Employee Expt | D16000/A2000 | Markets | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1049469 | 09/05/2024 | 47.97 | Place & Comm Employee Expt | D16000/A2000 | Markets | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050127 | 16/05/2024 | 111.93 | Place & Comm Employee Expt | D16000/A2000 | Markets | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050324 | 16/05/2024 | 274.17 | Place & Comm Employee Expt | D16000/A2000 | Markets | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050746 | 23/05/2024 | 175.89 | Place & Comm Employee Expt | D16000/A2000 | Markets | Agencv Staff |
| Ashfield Distric 37UB | Fresh Start Re V1050996 | 30/05/2024 | 175.89 | Place & Comm Employee Expt | D16000/A2000 | Markets | Agencv Staff |
| Ashfield Distric 37UB | NABMA V1050895 | 30/05/2024 | 868.00 | Place & Comm Supplies & Ser | D16000/d2000 | Markets | Membership/Subscriptions |
| Ashfield Distric 37UB | PPL PRS Ltd V1050360 | 23/05/2024 | 1833.54 | Place & Comm Supplies & Ser | D16204/D2000 | Markets | Licences |
| Ashfield Distric 37UB | SRP Toilet Hire V1049512 | 09/05/2024 | 96.00 | Place & Comm Supplies & Ser | D16100/d2000 | Markets | Pavments to Contractors External |
| Ashfield Distric 37UB | Urban Planters V1049893 | 09/05/2024 | 216.84 | Place & Comm Supplies & Ser | D16204/D0010 | Markets | Equioment Purchase |
| Ashfield Distric 37UB | British Telecom V1050420 | 23/05/2024 | 41.74 | R & B Transfor Supplies & Ser | D16204/D3010 | Markets | Telephones |
| Ashfield Distric 37UB | British Telecom V1050438 | 23/05/2024 | 213.71 | R & B Transfor Supplies & Ser | D16204/D3010 | Markets | Telephones |
| Ashfield Distric 37UB | British Telecom V1050792 | 30/05/2024 | 40.00 | R & B Transfor Supplies & Ser | D16204/D3010 | Markets | Telephones |
| Ashfield Distric 37UB | British Telecom V1050792 | 30/05/2024 | 205.20 | R & B Transfor Supplies & Ser | D16204/D3010 | Markets | Telephones |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 92.87 | R & B Transfor Supplies & Ser | D16204/d3010 | Markets | Telephones |
| Ashfield Distric 37UB | EDF Enerav 1\1V1049886 | 16/05/2024 | -4583.88 | R & B Transfor Premises Expe | D16204/B102 | Markets | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1\1V1049886 | 16/05/2024 | 4563.85 | R & B Transfor Premises Expe | D16204/B102 | Markets | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1\1V1049886 | 16/05/2024 | 4718.03 | R & B Transfor Premises Expe | D16204/B102 | Markets | Electricity |
| Ashfield Distric 37UB | Summit Creati V1050425 | 23/05/2024 | 105.00 | R & B Transfor Supplies & Ser | D16700/D2000 | Markets | Pavments to Contractors External |
| Ashfield Distric 37UB | BES Group Ele V1046917 | 16/05/2024 | 240.50 | Housind & Ass Premises Expe | N45000/B0020 | Northern Depo | Fixed Electrical Testina |
| Ashfield Distric 37UB | BES Group Ele V1047526 | 16/05/2024 | -425.50 | Housind & Ass Premises Expe | N45000/B0020 | Northern Depo | Fixed Electrical Testina |
| Ashfield Distric 37UB | DFP Services l V1046909 | 16/05/2024 | 55.00 | Housind & Ass Premises Expe | N45000/B0020 | Northern Depo | Mechanical Ventilation Asset Maintenance |
| Ashfield Distric 37UB | Elite Services l V1050418 | 23/05/2024 | 266.75 | Housind & Ass Supplies & Ser | N45000/D2000 | Northern Depo | Pavments to Contractors External |
| Ashfield Distric 37UB | Excel Cleanina V1050407 | 23/05/2024 | 75.00 | Housind & Ass Premises Expe | N45000/B0030 | Northern Depo | Window Cleaning |
| Ashfield Distric 37UB | ShredPro Ltd V1049562 | 09/05/2024 | 143.10 | Housind & Ass Supplies & Ser | N45000/D2000 | Northern Depo | Refuse Collection |
| Ashfield Distric 37UB | ShredPro Ltd V1048124 | 16/05/2024 | 448.91 | Housind & Ass Supplies & Ser | N45000/D2000 | Northern Depo | Refuse Collection |
| Ashfield Distric 37UB | ShredPro Ltd V1048739 | 16/05/2024 | 36.93 | Housind & Ass Supplies & Ser | N45000/D2000 | Northern Depo | Refuse Collection |
| Ashfield Distric 37UB | ShredPro Ltd V1049506 | 16/05/2024 | 36.00 | Housind & Ass Supplies & Ser | N45000/D2000 | Northern Depo | Refuse Collection |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 4124.37 | Housind & Ass Premises Expe | N45000/B101 | Northern Depo | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 5012.66 | Housind & Ass Premises Expe | N45000/B101 | Northern Depo | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | -5005.64 | Housind & Ass Premises Expe | N45000/B101 | Northern Depo | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -650.39 | Housind & Ass Premises Expe | N45000/B101 | Northern Depo | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 2793.51 | Housind & Ass Premises Expe | N45000/B101 | Northern Depo | Gas |
| Ashfield Distric 37UB | Amazon Pavm V1050493 | 23/05/2024 | 71.65 | Place & Comm Supplies & Ser | N45000/D0010 | Northern Depo | Clothing & uniforms Purchase |
| Ashfield Distric 37UB | Freiht Transn V1049586 | 09/05/2024 | 232.00 | Place & Comm Employee Expt | N45000/A2000 | Northern Depo | Coronate Training |
| Ashfield Distric 37UB | Karcher UK V1049656 | 09/05/2024 | 3599.00 | Place & Comm Supplies & Ser | N45000/d0020 | Northern Depo | Equioment Maintenance |
| Ashfield Distric 37UB | Mercateo UK L V1050765 | 30/05/2024 | 137.57 | Place & Comm Supplies & Ser | N45000/D0010 | Northern Depo | Equioment Purchase |
| Ashfield Distric 37UB | Premier Servic V1049235 | 02/05/2024 | 1075.00 | Place & Comm Supplies & Ser | N45000/D0020 | Northern Depo | Equioment Maintenance |
| Ashfield Distric 37UB | Technoloing So V1050534 | 23/05/2024 | 35.00 | Place & Comm Premises Expe | N45000/B0020 | Northern Depo | Fire.Intruder.CCTV .Access Control |
| Ashfield Distric 37UB | The Vendina P V1049938 | 16/05/2024 | 169.88 | Place & Comm Supplies & Ser | N45000/D0010 | Northern Depo | Chemicals and Materials Purchase |
| Ashfield Distric 37UB | Time Plan Fuel V1049246 | 02/05/2024 | 545.00 | Place & Comm Supplies & Ser | N45000/D0020 | Northern Depo | Equioment Maintenance |

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| Ashfield Distric 37UB | W.N.V. Chemir V1050100 | 16/05/2024 | 1853.00 | Place & Comm Supplie | & Ser N45000/D0020 | Northern Depo | Equiument Maintenance | |
| Ashfield Distric 37UB | BES Grouo Ele V1039571 | 16/05/2024 | 619.75 | R & B Transfor | Premises Expe N45000/B0020 | Northern Depo | Fixed Electrical Testino | |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 164.26 | R & B Transfor | Supplie | & Ser N45000/d3010 | Northern Depo | Telephones |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | 5765.90 | R & B Transfor | Premises Expe N45000/B102 | Northern Depo | Electricity | |
| Ashfield Distric 37UB | Park Hall Veter V1049241 | 02/05/2024 | 250.00 | Place & Comm Supplie | & Ser G15000/D200C | Other Licencin | Pavments to Contractors External | |
| Ashfield Distric 37UB | BES Group Ele V1047029 | 02/05/2024 | 83.25 | Housind & Ass | Premises Expe N15500/B0020 | Outdoor Recre | Fixed Electrical Testino | |
| Ashfield Distric 37UB | BES Grouo Ele V1047313 | 02/05/2024 | 388.50 | Housind & Ass | Premises Expe N15400/B0020 | Outdoor Recre | Fixed Electrical Testino | |
| Ashfield Distric 37UB | DFP Services I V1046445 | 23/05/2024 | 247.50 | Housind & Ass | Premises Expe N15100/B0020 | Outdoor Recre | Mechanical Ventilation Asset Maintenance | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 209.49 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 34.21 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 36.57 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | -158.92 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 77.04 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 31.33 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 935.49 | Housind & Ass | Premises Expe N15500/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 39.18 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 32.23 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | -52.74 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 52.74 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 158.92 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 575.94 | Housind & Ass | Premises Expe N15500/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 34.23 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 30.84 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 61.91 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 29.49 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 29.63 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 115.44 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 32.46 | Housind & Ass | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | Excel Cleanina V1050407 | 23/05/2024 | 40.00 | Housind & Ass | Premises Expe N15700/B0030 | Outdoor Recre | Window Cleanina | |
| Ashfield Distric 37UB | JPF Systems L V1050078 | 23/05/2024 | 275.00 | Housind & Ass | Premises Expe N15300/B0020 | Outdoor Recre | Automatic Doors | |
| Ashfield Distric 37UB | M Shooter Elec V1045751 | 23/05/2024 | 35.00 | Housind & Ass | Premises Expe N15500/B0020 | Outdoor Recre | Emeraencv Lightina | |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 592.28 | Housind & Ass | Premises Expe N15000/B101 | Outdoor Recre | Gas | |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 107.58 | Housind & Ass | Premises Expe N15000/B101 | Outdoor Recre | Gas | |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | -526.39 | Housind & Ass | Premises Expe N15000/B101 | Outdoor Recre | Gas | |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 23.89 | Housind & Ass | Premises Expe N15000/B101 | Outdoor Recre | Gas | |
| Ashfield Distric 37UB | GB Sport & Lei V1049165 | 02/05/2024 | 728.86 | Place & Comm Supplie | & Ser N15000/D0020 | Outdoor Recre | Equiument Maintenance | |
| Ashfield Distric 37UB | GB Sport & Lei V1050451 | 23/05/2024 | 349.58 | Place & Comm Supplie | & Ser N15000/D0020 | Outdoor Recre | Equiument Maintenance | |
| Ashfield Distric 37UB | Richmond Plan V1049480 | 09/05/2024 | 57.50 | Place & Comm Supplie | & Ser N15000/D0020 | Outdoor Recre | Equiument Maintenance | |
| Ashfield Distric 37UB | Richmond Plan V1049607 | 09/05/2024 | -20.00 | Place & Comm Supplie | & Ser N15000/D0020 | Outdoor Recre | Equiument Maintenance | |
| Ashfield Distric 37UB | Sutcliffe Play V1049226 | 02/05/2024 | 111.75 | Place & Comm Supplie | & Ser N15000/D0020 | Outdoor Recre | Equiument Maintenance | |
| Ashfield Distric 37UB | Sutcliffe Play V1050452 | 23/05/2024 | 1972.53 | Place & Comm Supplie | & Ser N15000/D0020 | Outdoor Recre | Equiument Maintenance | |
| Ashfield Distric 37UB | Sutcliffe Play V1050472 | 23/05/2024 | 332.90 | Place & Comm Supplie | & Ser N15000/D0020 | Outdoor Recre | Equiument Maintenance | |
| Ashfield Distric 37UB | Wood Lane Tir V1050392 | 23/05/2024 | 21.58 | Place & Comm Supplie | & Ser N15000/D0020 | Outdoor Recre | Equiument Maintenance | |
| Ashfield Distric 37UB | CISWO V0993505 | 16/05/2024 | 25.26 | R & B Transfor | Premises Expe N15000/B202 | Outdoor Recre | Rent of land | |
| Ashfield Distric 37UB | CISWO V1021407 | 16/05/2024 | 153.73 | R & B Transfor | Premises Expe N15000/B202 | Outdoor Recre | Rent of land | |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 73.18 | R & B Transfor | Supplie | & Ser N15500/d3010 | Outdoor Recre | Telephones |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 51.96 | R & B Transfor | Supplie | & Ser N15400/d3010 | Outdoor Recre | Telephones |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | -469.86 | R & B Transfor | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | 469.36 | R & B Transfor | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | 430.03 | R & B Transfor | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | 1537.30 | R & B Transfor | Premises Expe N15100/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | 263.31 | R & B Transfor | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | Stark Software V1048462 | 16/05/2024 | 173.28 | R & B Transfor | Premises Expe N15000/B102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | Stark Software V1048462 | 16/05/2024 | 86.64 | R & B Transfor | Premises Expe n15100/b102 | Outdoor Recre | Electricity | |
| Ashfield Distric 37UB | Killaerm Chemi V1050834 | 30/05/2024 | 28.26 | Place & Comm Supplie | & Ser G30000/D001C | Pest Control | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Killaerm Chemi V1050834 | 30/05/2024 | 387.00 | Place & Comm Supplie | & Ser G30000/D001C | Pest Control | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Killaerm Chemi V1050834 | 30/05/2024 | 88.20 | Place & Comm Supplie | & Ser G30000/D001C | Pest Control | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Killaerm Chemi V1050834 | 30/05/2024 | 162.00 | Place & Comm Supplie | & Ser G30000/D001C | Pest Control | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Killaerm Chemi V1050834 | 30/05/2024 | 89.64 | Place & Comm Supplie | & Ser G30000/D001C | Pest Control | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Killaerm Chemi V1050834 | 30/05/2024 | 187.20 | Place & Comm Supplie | & Ser G30000/D001C | Pest Control | Equiument Purchase | |
| Ashfield Distric 37UB | Killaerm Chemi V1050834 | 30/05/2024 | 210.00 | Place & Comm Supplie | & Ser G30000/D001C | Pest Control | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Killaerm Chemi V1050834 | 30/05/2024 | 429.84 | Place & Comm Supplie | & Ser G30000/D001C | Pest Control | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Killaerm Chemi V1050834 | 30/05/2024 | 400.68 | Place & Comm Supplie | & Ser G30000/D001C | Pest Control | Chemicals and Materials Purchase | |
| Ashfield Distric 37UB | Phase Print Ltc V1049915 | 09/05/2024 | 175.00 | Place & Comm Supplie | & Ser G30000/D001C | Pest Control | Equiument Purchase | |
| Ashfield Distric 37UB | Worksoo Van t V1050329 | 16/05/2024 | 600.00 | Place & Comm Transport Rel | G30000/C201 | Pest Control | Hire of vehicles | |
| Ashfield Distric 37UB | National World V1049985 | 16/05/2024 | 86.00 | Place & Comm Supplie | & Ser D41000/D2000 | Plannina Policv | Advertisina | |
| Ashfield Distric 37UB | National World V1050357 | 23/05/2024 | 147.40 | Place & Comm Supplie | & Ser D41000/D2000 | Plannina Policv | Advertisina | |
| Ashfield Distric 37UB | National World V1050512 | 23/05/2024 | 173.80 | Place & Comm Supplie | & Ser D41000/D2000 | Plannina Policv | Advertisina | |
| Ashfield Distric 37UB | Amazon Pavm V1050382 | 23/05/2024 | 480.76 | Place & Comm Supplie | & Ser C50000140/D2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | Andv Dean Bus V1049031 | 02/05/2024 | 10124.95 | Place & Comm Supplie | & Ser C51000130/D2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | Andv Dean Bus V1050751 | 23/05/2024 | 8232.30 | Place & Comm Supplie | & Ser C51000130/D2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | Andv Dean Bus V1050751 | 23/05/2024 | 3437.50 | Place & Comm Supplie | & Ser C51000130/D2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | East Midlands V1049526 | 09/05/2024 | 15660.00 | Place & Comm Supplie | & Ser C51000160/D2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | G2 Recruitmen V1050333 | 16/05/2024 | 1711.00 | Place & Comm Supplie | & Ser c53000/d20101 | UKSPF Reveni | Professional and Consultancy Services | |
| Ashfield Distric 37UB | G2 Recruitmen V1050336 | 16/05/2024 | 1711.00 | Place & Comm Supplie | & Ser c53000/d20101 | UKSPF Reveni | Professional and Consultancy Services | |
| Ashfield Distric 37UB | Ideas4Careers V1049874 | 09/05/2024 | 8850.00 | Place & Comm Supplie | & Ser C52000130/D2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | Mallatite V1049174 | 02/05/2024 | 418.90 | Place & Comm Supplie | & Ser C50000120/d2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | Mercateo UK L V1050480 | 23/05/2024 | 19.78 | Place & Comm Supplie | & Ser C51000170/D2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | Mercateo UK L V1050480 | 23/05/2024 | 9.89 | Place & Comm Supplie | & Ser C51000170/D2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | Mercateo UK L V1050480 | 23/05/2024 | 59.34 | Place & Comm Supplie | & Ser C51000170/D2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | Our Centre V1049626 | 09/05/2024 | 130.00 | Place & Comm Supplie | & Ser C51000170/D2 | UKSPF Reveni | Pavments to Contractors External | |
| Ashfield Distric 37UB | The Futures Gr V1049183 | 02/05/2024 | 19006.99 | Place & Comm Supplie | & Ser C52000120/D2 | UKSPF Reveni | Pavments to Contractors External | |

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| Ashfield Distric 37UB | DFP Services I V1050770 | 30/05/2024 | 49.50 | Housina & Ass Premises Expe | D02004/B0020 | Ashfield Busine Mechanical Ventilation Asset Maintenance |
| Ashfield Distric 37UB | e.on Next V1050110 | 16/05/2024 | 23.52 | Housina & Ass Premises Expe | D02003/B102 | Ashfield Busine Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 I V1048761 | 23/05/2024 | 456.43 | Housina & Ass Premises Expe | D02003/B102 | Ashfield Busine Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 I V1048761 | 23/05/2024 | 508.96 | Housina & Ass Premises Expe | D02004/B102 | Ashfield Busine Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 I V1050413 | 23/05/2024 | 300.17 | Housina & Ass Premises Expe | D02004/B102 | Ashfield Busine Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 I V1050413 | 23/05/2024 | 244.98 | Housina & Ass Premises Expe | D02003/B102 | Ashfield Busine Electricity |
| Ashfield Distric 37UB | Excel Cleanina V1049657 | 09/05/2024 | 40.00 | Housina & Ass Premises Expe | D02004/B0030 | Ashfield Busine Window Cleanina |
| Ashfield Distric 37UB | Hoot Fire & Se V1049084 | 02/05/2024 | 154.00 | Housina & Ass Premises Expe | D02003/B0020 | Ashfield Busine Fire.Intruder.CCTV .Access Control |
| Ashfield Distric 37UB | Pete Burton Bu V1049962 | 16/05/2024 | 78.00 | Housina & Ass Premises Expe | D02003/B0020 | Ashfield Busine Mechanical Ventilation Asset Maintenance |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 327.25 | Housina & Ass Premises Expe | D02003/B101 | Ashfield Busine Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 220.10 | Housina & Ass Premises Expe | D02004/B101 | Ashfield Busine Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -53.26 | Housina & Ass Premises Expe | D02003/B101 | Ashfield Busine Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 221.18 | Housina & Ass Premises Expe | D02003/B101 | Ashfield Busine Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -39.29 | Housina & Ass Premises Expe | D02004/B101 | Ashfield Busine Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 156.44 | Housina & Ass Premises Expe | D02004/B101 | Ashfield Busine Gas |
| Ashfield Distric 37UB | British Telecom V1050351 | 16/05/2024 | 40.00 | R & B Transfor Premises Expe | D02003/B0020 | Ashfield Busine Fire.Intruder.CCTV .Access Control |
| Ashfield Distric 37UB | British Telecom V1050351 | 16/05/2024 | 275.24 | R & B Transfor Premises Expe | D02003/B0020 | Ashfield Busine Fire.Intruder.CCTV .Access Control |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 51.96 | R & B Transfor Supplies & Ser | D02001/d3010 | Ashfield Busine Telephones |
| Ashfield Distric 37UB | British Gas Bu V1049555 | 09/05/2024 | 17.27 | Housina & Ass Premises Expe | D20000/B102 | Council Shoos Electricity |
| Ashfield Distric 37UB | e.on Next V1049934 | 16/05/2024 | 64.78 | Housina & Ass Premises Expe | D20000/B102 | Council Shoos Electricity |
| Ashfield Distric 37UB | FuturA Roof L V1049081 | 02/05/2024 | 1175.00 | Housina & Ass Premises Expe | D20000/B0010 | Council Shoos General Repairs Asset Maintenance |
| Ashfield Distric 37UB | FuturA Roof L V1049920 | 16/05/2024 | 1180.00 | Housina & Ass Premises Expe | D20000/B0010 | Council Shoos General Repairs Asset Maintenance |
| Ashfield Distric 37UB | Water Plus Lir V1050027 | 16/05/2024 | 37.74 | Housina & Ass Premises Expe | D20000/B401 | Council Shoos Water rates |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 54.12 | R & B Transfor Supplies & Ser | L49000/d3010 | Customer Serv Telephones |
| Ashfield Distric 37UB | National Westr V1050536 | 23/05/2024 | 6036.66 | R & B Transfor Supplies & Ser | L49000/D2000 | Customer Serv Telephone Services |
| Ashfield Distric 37UB | Royal Mail V1048162 | 02/05/2024 | 2063.42 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1048803 | 09/05/2024 | 675.07 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1048803 | 09/05/2024 | 6.89 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1049070 | 09/05/2024 | 736.54 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1049939 | 23/05/2024 | 3.99 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1049939 | 23/05/2024 | 776.65 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1050379 | 23/05/2024 | 811.13 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1050379 | 23/05/2024 | 2.40 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1050455 | 23/05/2024 | 705.89 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1050456 | 23/05/2024 | 3.19 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1050456 | 23/05/2024 | 1101.30 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Royal Mail V1050786 | 30/05/2024 | 665.04 | R & B Transfor Supplies & Ser | L49000/D3010 | Customer Serv Postages |
| Ashfield Distric 37UB | Bradlev Mason V1050389 | 23/05/2024 | 258.75 | R & B Transfor Supplies & Ser | D43000/D2000 | Estates Payments to Contractors External |
| Ashfield Distric 37UB | Innes Enland V1049676 | 09/05/2024 | 3000.00 | R & B Transfor Supplies & Ser | D43000/D2010 | Estates Professional and Consultancy Services |
| Ashfield Distric 37UB | Lambert Smith V1050540 | 23/05/2024 | 5000.00 | R & B Transfor Supplies & Ser | D43000/D2010 | Estates Professional and Consultancy Services |
| Ashfield Distric 37UB | Michael Paee L V1049909 | 09/05/2024 | 3559.68 | R & B Transfor Employee Expe | D43000/A2000 | Estates Agencv Staff |
| Ashfield Distric 37UB | Michael Paee L V1047364 | 30/05/2024 | 12730.80 | R & B Transfor Employee Expe | D43000/A2000 | Estates Agencv Staff |
| Ashfield Distric 37UB | Nexus Security V1048740 | 02/05/2024 | 2794.42 | R & B Transfor Supplies & Ser | D43000/D2000 | Estates Payments to Contractors External |
| Ashfield Distric 37UB | Nexus Security V1049104 | 02/05/2024 | 2794.42 | R & B Transfor Supplies & Ser | D43000/D2000 | Estates Payments to Contractors External |
| Ashfield Distric 37UB | Nexus Security V1049561 | 09/05/2024 | 2794.42 | R & B Transfor Supplies & Ser | D43000/D2000 | Estates Payments to Contractors External |
| Ashfield Distric 37UB | Nexus Security V1049857 | 09/05/2024 | 2572.63 | R & B Transfor Supplies & Ser | D43000/D2000 | Estates Payments to Contractors External |
| Ashfield Distric 37UB | Nexus Security V1049859 | 16/05/2024 | 2991.70 | R & B Transfor Supplies & Ser | D43000/D2000 | Estates Payments to Contractors External |
| Ashfield Distric 37UB | Nexus Security V1049983 | 16/05/2024 | 2794.42 | R & B Transfor Supplies & Ser | D43000/D2000 | Estates Payments to Contractors External |
| Ashfield Distric 37UB | Nexus Security V1050298 | 16/05/2024 | 219.64 | R & B Transfor Supplies & Ser | D43000/D2000 | Estates Payments to Contractors External |
| Ashfield Distric 37UB | Nexus Security V1050402 | 23/05/2024 | 2991.70 | R & B Transfor Supplies & Ser | D43000/D2000 | Estates Payments to Contractors External |
| Ashfield Distric 37UB | SSOW Health V1050036 | 16/05/2024 | 250.00 | R & B Transfor Supplies & Ser | D43000/D2000 | Estates Payments to Contractors External |
| Ashfield Distric 37UB | CIPFA V1049502 | 02/05/2024 | 310.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Corporate Trainino |
| Ashfield Distric 37UB | Macildowie Ass V1049204 | 02/05/2024 | 893.38 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Macildowie Ass V1049229 | 02/05/2024 | 3375.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Macildowie Ass V1049230 | 02/05/2024 | 2507.50 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Macildowie Ass V1049654 | 09/05/2024 | 2507.50 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Macildowie Ass V1049655 | 09/05/2024 | 3375.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Macildowie Ass V1049659 | 09/05/2024 | 705.30 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Macildowie Ass V1050058 | 16/05/2024 | 2006.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Macildowie Ass V1050059 | 16/05/2024 | 2700.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Macildowie Ass V1050484 | 23/05/2024 | 2700.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Macildowie Ass V1050509 | 23/05/2024 | 2507.50 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Macildowie Ass V1050900 | 30/05/2024 | 3375.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Permanent Fut V1049527 | 09/05/2024 | 750.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Permanent Fut V1049528 | 09/05/2024 | 750.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Permanent Fut V1050129 | 16/05/2024 | 600.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Permanent Fut V1050130 | 16/05/2024 | 600.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Permanent Fut V1050560 | 23/05/2024 | 750.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Permanent Fut V1050561 | 23/05/2024 | 750.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Permanent Fut V1051006 | 30/05/2024 | 750.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Permanent Fut V1051007 | 30/05/2024 | 750.00 | R & B Transfor Employee Expe | M40000/A200C | Financial Mana Agencv Staff |
| Ashfield Distric 37UB | Amazon Pavm V1050469 | 23/05/2024 | 36.73 | R & B Transfor Supplies & Ser | L47000/D0010 | I T Services Equioment Purchase |
| Ashfield Distric 37UB | British Telecom V1050852 | 30/05/2024 | 172.62 | R & B Transfor Supplies & Ser | L47000/D3010 | I T Services Telephones |
| Ashfield Distric 37UB | Bvtes Software V1047737 | 23/05/2024 | 418.40 | R & B Transfor Income | L47006/J001 | I T Services Government Grants |
| Ashfield Distric 37UB | Bvtes Software V1047738 | 23/05/2024 | 22.36 | R & B Transfor Supplies & Ser | L47000/D2000 | I T Services Licences |
| Ashfield Distric 37UB | Bvtes Software V1050518 | 23/05/2024 | 120.06 | R & B Transfor Income | L47006/J001 | I T Services Government Grants |
| Ashfield Distric 37UB | Comms Exore V1049180 | 02/05/2024 | 138.38 | R & B Transfor Supplies & Ser | L47000/D0010 | I T Services Equioment Purchase |
| Ashfield Distric 37UB | Daisv Corporat V1049602 | 09/05/2024 | 2455.10 | R & B Transfor Supplies & Ser | L47000/D0030 | I T Services Leasino |
| Ashfield Distric 37UB | Daisv Corporat V1049603 | 09/05/2024 | 1045.49 | R & B Transfor Supplies & Ser | L47000/D0030 | I T Services Leasino |
| Ashfield Distric 37UB | Daisv Corporat V1049604 | 09/05/2024 | 24.52 | R & B Transfor Supplies & Ser | L47000/D0030 | I T Services Leasino |
| Ashfield Distric 37UB | Daisv Corporat V1049599 | 30/05/2024 | 2531.00 | R & B Transfor Supplies & Ser | L47000/D3010 | I T Services Mobiles |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 288.43 | R & B Transfor Supplies & Ser | L47000/d3010 | I T Services Telephones |

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| Ashfield Distric 37UB | Direct Trainina V1050898 | 30/05/2024 | 350.00 R & B Transfor Supplies & Ser L47000/D0010 | I T Services | Equipment Purchase |
| Ashfield Distric 37UB | Direct Trainina V1050898 | 30/05/2024 | 300.00 R & B Transfor Supplies & Ser L47000/D0010 | I T Services | Equipment Purchase |
| Ashfield Distric 37UB | Park Place Tec V1050538 | 23/05/2024 | 53.04 R & B Transfor Supplies & Ser L47000/D3020 | I T Services | Maintenance |
| Ashfield Distric 37UB | Park Place Tec V1050538 | 23/05/2024 | 361.20 R & B Transfor Supplies & Ser L47000/D3020 | I T Services | Maintenance |
| Ashfield Distric 37UB | Park Place Tec V1050538 | 23/05/2024 | 53.04 R & B Transfor Supplies & Ser L47000/D3020 | I T Services | Maintenance |
| Ashfield Distric 37UB | Park Place Tec V1050538 | 23/05/2024 | 279.12 R & B Transfor Supplies & Ser L47000/D3020 | I T Services | Maintenance |
| Ashfield Distric 37UB | Park Place Tec V1050538 | 23/05/2024 | 52.20 R & B Transfor Supplies & Ser L47000/D3020 | I T Services | Maintenance |
| Ashfield Distric 37UB | Park Place Tec V1050538 | 23/05/2024 | 180.96 R & B Transfor Supplies & Ser L47000/D3020 | I T Services | Maintenance |
| Ashfield Distric 37UB | Park Place Tec V1050538 | 23/05/2024 | 52.20 R & B Transfor Supplies & Ser L47000/D3020 | I T Services | Maintenance |
| Ashfield Distric 37UB | Premier Paper V1049622 | 09/05/2024 | 620.00 R & B Transfor Supplies & Ser L47001/D103 | I T Services | Printinga & stationerv |
| Ashfield Distric 37UB | Premier Paper V1049622 | 09/05/2024 | 31.00 R & B Transfor Supplies & Ser L47001/D103 | I T Services | Printinga & stationerv |
| Ashfield Distric 37UB | Premier Paper V1049622 | 16/05/2024 | 31.00 R & B Transfor Supplies & Ser L47001/D103 | I T Services | Printinga & stationerv |
| Ashfield Distric 37UB | Premier Paper V1049622 | 16/05/2024 | -620.00 R & B Transfor Supplies & Ser L47001/D103 | I T Services | Printinga & stationerv |
| Ashfield Distric 37UB | Premier Paper V1049622 | 16/05/2024 | 620.00 R & B Transfor Supplies & Ser L47001/D103 | I T Services | Printinga & stationerv |
| Ashfield Distric 37UB | Premier Paper V1049622 | 16/05/2024 | -31.00 R & B Transfor Supplies & Ser L47001/D103 | I T Services | Printinga & stationerv |
| Ashfield Distric 37UB | Siama SDI Ltd V1050057 | 16/05/2024 | 469.00 R & B Transfor Supplies & Ser L47000/D3020 | I T Services | Maintenance |
| Ashfield Distric 37UB | Virain Media P. V1050434 | 23/05/2024 | 60.00 R & B Transfor Supplies & Ser L47000/D3020 | I T Services | Internet & Website |
| Ashfield Distric 37UB | Virain Media P. V1050439 | 23/05/2024 | 3844.52 R & B Transfor Supplies & Ser L47000/D3010 | I T Services | Telephones |
| Ashfield Distric 37UB | Virain Media P. V1050500 | 23/05/2024 | 1715.69 R & B Transfor Supplies & Ser L47000/D3010 | I T Services | Telephones |
| Ashfield Distric 37UB | Waterstons Ltc V1049488 | 09/05/2024 | 750.00 R & B Transfor Supplies & Ser L47000/d3020 | I T Services | Maintenance |
| Ashfield Distric 37UB | Asbestos GRP V1047743 | 09/05/2024 | 95.00 Housina & Ass Premises Expe D01202/B0020 | Industrial Estat | Asbestos Management |
| Ashfield Distric 37UB | Ashfield Effluer V1047796 | 02/05/2024 | 459.50 Housina & Ass Premises Expe D01450/B0010 | Industrial Estat | General Repairs Asset Maintenance |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 31.03 Housina & Ass Premises Expe D01250/B102 | Industrial Estat | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 33.27 Housina & Ass Premises Expe D01250/B102 | Industrial Estat | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 650.72 Housina & Ass Premises Expe D01550/B102 | Industrial Estat | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 29.25 Housina & Ass Premises Expe D01250/B102 | Industrial Estat | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 29.78 Housina & Ass Premises Expe D01202/B102 | Industrial Estat | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 393.08 Housina & Ass Premises Expe D01550/B102 | Industrial Estat | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 30.56 Housina & Ass Premises Expe D01250/B102 | Industrial Estat | Electricity |
| Ashfield Distric 37UB | Pete Burton Bu V1046028 | 23/05/2024 | 299.00 Housina & Ass Premises Expe D01202/B0010 | Industrial Estat | General Repairs Asset Maintenance |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 25.98 R & B Transfor Supplies & Ser D01550/d3010 | Industrial Estat | Telephones |
| Ashfield Distric 37UB | Travelers Insur V1050092 | 16/05/2024 | 570.00 R & B Transfor Supplies & Ser m43006/d2000 | Insurance Pren | Pavments to Contractors External |
| Ashfield Distric 37UB | Onus Enerav L V1049170 | 02/05/2024 | 83.34 Housina & Ass Premises Expe D28005/B102 | Investment Pro | Electricity |
| Ashfield Distric 37UB | Stad Shopfront V1050060 | 23/05/2024 | 351.00 Housina & Ass Premises Expe D28005/B0010 | Investment Pro | General Repairs Asset Maintenance |
| Ashfield Distric 37UB | Total Gas & Pc V1050442 | 23/05/2024 | 413.41 Housina & Ass Premises Expe D28007/B101 | Investment Pro | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 1641.90 Housina & Ass Premises Expe D28007/B101 | Investment Pro | Gas |
| Ashfield Distric 37UB | Water Plus Lir V1050088 | 16/05/2024 | 20.23 Housina & Ass Premises Expe D28005/B401 | Investment Pro | Water rates |
| Ashfield Distric 37UB | Evolution Tech V1049868 | 09/05/2024 | 1675.00 R & B Transfor Supplies & Ser D28007/D2000 | Investment Pro | Pavments to Contractors External |
| Ashfield Distric 37UB | Evolution Tech V1049869 | 09/05/2024 | 750.00 R & B Transfor Supplies & Ser D28007/D2000 | Investment Pro | Pavments to Contractors External |
| Ashfield Distric 37UB | Evolution Tech V1049906 | 09/05/2024 | 1000.00 R & B Transfor Supplies & Ser D28007/D2000 | Investment Pro | Pavments to Contractors External |
| Ashfield Distric 37UB | Rotherham Me V1050569 | 23/05/2024 | 7426.00 R & B Transfor Supplies & Ser D28007/D2000 | Investment Pro | Pavments to Contractors External |
| Ashfield Distric 37UB | Wilkin Chaapma V1050393 | 23/05/2024 | 1797.00 R & B Transfor Supplies & Ser L06005/D2010 | Local Taxation | Commission |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 690.95 Housina & Ass Premises Expe D13010/B102 | Manaaed Land | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 381.85 Housina & Ass Premises Expe D13010/B102 | Manaaed Land | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 409.52 Housina & Ass Premises Expe D13010/B102 | Manaaed Land | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 174.82 Housina & Ass Premises Expe D13010/B102 | Manaaed Land | Electricity |
| Ashfield Distric 37UB | Hoot Fire & Se V1049582 | 09/05/2024 | 120.00 Housina & Ass Premises Expe D13006/B0020 | Manaaed Land | Fire.Intruder.CCTV .Access Control |
| Ashfield Distric 37UB | Hoot Fire & Se V1043655 | 16/05/2024 | 77.00 Housina & Ass Premises Expe D13010/B0010 | Manaaed Land | Vandalism Repairs Asset Maintenance |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 25.98 R & B Transfor Supplies & Ser D13010/d3010 | Manaaed Land | Telephones |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 67.50 R & B Transfor Supplies & Ser D13006/d3010 | Manaaed Land | Alarm Lines |
| Ashfield Distric 37UB | APSE V1050767 | 30/05/2024 | 2395.00 Housina & Ass Supplies & Ser J44001/D2010 | Performance P | Membership/Subscriptions |
| Ashfield Distric 37UB | Sellick Partners V1049588 | 09/05/2024 | 2727.25 Place & Comm Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Sellick Partners V1049996 | 16/05/2024 | 2181.80 Place & Comm Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Sellick Partners V1050474 | 23/05/2024 | 2727.25 Place & Comm Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Sellick Partners V1050844 | 30/05/2024 | 2727.25 Place & Comm Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Carter Towler V1050085 | 16/05/2024 | 2950.00 R & B Transfor Supplies & Ser J44005/D2010 | Performance P | Professional and Consultancy Services |
| Ashfield Distric 37UB | CCS Media Lin V1049052 | 02/05/2024 | 1895.00 R & B Transfor Supplies & Ser J44006/d0010 | Performance P | Equipment Purchase |
| Ashfield Distric 37UB | Civica UK Ltd V1049236 | 02/05/2024 | 131339.57 R & B Transfor Supplies & Ser J44007/D3020 | Performance P | Applications Software |
| Ashfield Distric 37UB | Civica UK Ltd V1047848 | 09/05/2024 | 14433.00 R & B Transfor Supplies & Ser J44007/D3020 | Performance P | Applications Software |
| Ashfield Distric 37UB | elf Software Lir V1050903 | 30/05/2024 | 793.80 R & B Transfor Supplies & Ser J44007/D3020 | Performance P | Applications Software |
| Ashfield Distric 37UB | Informed Rectr V1049179 | 02/05/2024 | 2200.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1049181 | 02/05/2024 | 1650.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1049870 | 09/05/2024 | 2200.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1049902 | 09/05/2024 | 1620.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1050045 | 16/05/2024 | 1650.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1050046 | 16/05/2024 | 1650.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1050047 | 16/05/2024 | 1620.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1050542 | 23/05/2024 | 2200.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1050548 | 23/05/2024 | 2200.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1050846 | 30/05/2024 | 1620.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1050847 | 30/05/2024 | 1620.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1050848 | 30/05/2024 | 1650.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1050849 | 30/05/2024 | 1650.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Informed Rectr V1050850 | 30/05/2024 | 2200.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Kittv Hawk Cor V1048986 | 02/05/2024 | 2000.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Kittv Hawk Cor V1049140 | 09/05/2024 | 2000.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Kittv Hawk Cor V1049942 | 16/05/2024 | 2000.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Kittv Hawk Cor V1050031 | 23/05/2024 | 1600.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Kittv Hawk Cor V1050564 | 23/05/2024 | 2000.00 R & B Transfor Employee Expe J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Mercateo UK L V1050837 | 30/05/2024 | 17.08 R & B Transfor Supplies & Ser J44001/D103 | Performance P | Printinga & stationerv |
| Ashfield Distric 37UB | Mercateo UK L V1050837 | 30/05/2024 | 16.78 R & B Transfor Supplies & Ser J44001/D103 | Performance P | Printinga & stationerv |
| Ashfield Distric 37UB | Mercateo UK L V1050837 | 30/05/2024 | 5.85 R & B Transfor Supplies & Ser J44001/D103 | Performance P | Printinga & stationerv |

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| Ashfield Distric 37UB | Mercateo UK L V1050837 | 30/05/2024 | 18.00 | R & B Transfor Suoplies & Ser J44001/D103 | Performance P | Printina & stationerv |
| Ashfield Distric 37UB | Mercateo UK L V1050837 | 30/05/2024 | 15.30 | R & B Transfor Suoplies & Ser J44001/D103 | Performance P | Printina & stationerv |
| Ashfield Distric 37UB | Mercateo UK L V1050837 | 30/05/2024 | 9.00 | R & B Transfor Suoplies & Ser J44001/D103 | Performance P | Printina & stationerv |
| Ashfield Distric 37UB | Mercateo UK L V1050837 | 30/05/2024 | 15.60 | R & B Transfor Suoplies & Ser J44001/D103 | Performance P | Printina & stationerv |
| Ashfield Distric 37UB | Mercateo UK L V1050837 | 30/05/2024 | 19.82 | R & B Transfor Suoplies & Ser J44001/D103 | Performance P | Printina & stationerv |
| Ashfield Distric 37UB | Permanent Fut V1049553 | 09/05/2024 | 540.00 | R & B Transfor Employee Exoε J44001/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Permanent Fut V1049984 | 16/05/2024 | 4000.00 | R & B Transfor Employee Exoε J44001/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Permanent Fut V1050820 | 30/05/2024 | 4200.00 | R & B Transfor Employee Exoε J44001/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Sellick Partners V1049044 | 02/05/2024 | 2727.25 | R & B Transfor Employee Exoε J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Sellick Partners V1049533 | 09/05/2024 | 1636.35 | R & B Transfor Employee Exoε J44006/A2000 | Performance P | Agencv Staff |
| Ashfield Distric 37UB | Technoloav On V1049075 | 02/05/2024 | 3395.31 | R & B Transfor Suoplies & Ser J44007/D3020 | Performance P | Applications Software |
| Ashfield Distric 37UB | Technoloav On V1049162 | 09/05/2024 | 2517.50 | R & B Transfor Suoplies & Ser J44007/D3020 | Performance P | Applications Software |
| Ashfield Distric 37UB | Technoloav On V1050462 | 23/05/2024 | 3267.00 | R & B Transfor Suoplies & Ser J44007/D3020 | Performance P | Applications Software |
| Ashfield Distric 37UB | Technoloav On V1050504 | 23/05/2024 | 3267.00 | R & B Transfor Suoplies & Ser J44007/D3020 | Performance P | Applications Software |
| Ashfield Distric 37UB | BES Group Ele V1048717 | 02/05/2024 | 388.50 | Housina & Ass Premises Exoε D07001/B0020 | Propertv | Fixed Electrical Testina |
| Ashfield Distric 37UB | M Shooter Elec V1049034 | 09/05/2024 | 120.00 | Housina & Ass Premises Exoε D07001/B0020 | Propertv | Emeraencv Lihtina |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | 1177.97 | R & B Transfor Premises Exoε D07100/B102 | Propertv | Electricity |
| Ashfield Distric 37UB | Pepperhed Des V1051028 | 30/05/2024 | 12185.00 | R & B Transfor Suoplies & Ser J06000/D2000 | Publicitv | Publicitv |
| Ashfield Distric 37UB | Pepperhed Des V1051029 | 30/05/2024 | 9210.00 | R & B Transfor Suoplies & Ser J06000/D2000 | Publicitv | Publicitv |
| Ashfield Distric 37UB | CIPFA V1049573 | 09/05/2024 | 365.00 | R & B Transfor Suoplies & Ser L45000/D2000 | Revenues | Pavments to Contractors External |
| Ashfield Distric 37UB | DSI Billina Sen V1049077 | 02/05/2024 | 1238.99 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | DSI Billina Sen V1049948 | 16/05/2024 | 526.05 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | DSI Billina Sen V1050003 | 16/05/2024 | 527.75 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | DSI Billina Sen V1050342 | 16/05/2024 | 345.81 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | DSI Billina Sen V1050763 | 30/05/2024 | 369.88 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | Exoerian Ltd V1049871 | 09/05/2024 | 90.00 | R & B Transfor Suoplies & Ser L45000/D2000 | Revenues | Legal Exoenses |
| Ashfield Distric 37UB | Hbinfo Ltd V1049592 | 09/05/2024 | 520.00 | R & B Transfor Suoplies & Ser L45000/D2010 | Revenues | Membership/Subscriptions |
| Ashfield Distric 37UB | Inform CPI Ltd V1049595 | 09/05/2024 | 1500.00 | R & B Transfor Suoplies & Ser L45000/D2010 | Revenues | General Fees and Charaes |
| Ashfield Distric 37UB | Roval Mail V1048162 | 02/05/2024 | 866.51 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | Roval Mail V1048803 | 09/05/2024 | 503.26 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | Roval Mail V1049070 | 09/05/2024 | 236.11 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | Roval Mail V1049939 | 23/05/2024 | 444.54 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | Roval Mail V1050379 | 23/05/2024 | 444.70 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | Roval Mail V1050455 | 23/05/2024 | 456.93 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | Roval Mail V1050456 | 23/05/2024 | 411.72 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | Roval Mail V1050456 | 23/05/2024 | 2.40 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | Roval Mail V1050786 | 30/05/2024 | 369.27 | R & B Transfor Suoplies & Ser L45000/D3010 | Revenues | Postaages |
| Ashfield Distric 37UB | Wilkin Chapman V1050521 | 23/05/2024 | 356.00 | R & B Transfor Suoplies & Ser L45000/D2000 | Revenues | Legal Exnenses |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | -239.51 | Housina & Ass Premises Exoε D03002/B102 | Town Centre R | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1048761 | 23/05/2024 | 239.51 | Housina & Ass Premises Exoε D03002/B102 | Town Centre R | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | 239.51 | Housina & Ass Premises Exoε D03002/B102 | Town Centre R | Electricity |
| Ashfield Distric 37UB | EDF Enerav 1 V1050413 | 23/05/2024 | -239.51 | Housina & Ass Premises Exoε D03002/B102 | Town Centre R | Electricity |
| Ashfield Distric 37UB | M Shooter Elec V1050506 | 30/05/2024 | 90.00 | Housina & Ass Premises Exoε D03001/B0020 | Town Centre R | Emeraencv Lihtina |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | 135.58 | Housina & Ass Premises Exoε D03001/B101 | Town Centre R | Gas |
| Ashfield Distric 37UB | Total Gas & Pc V1050494 | 23/05/2024 | -0.11 | Housina & Ass Premises Exoε D03001/B101 | Town Centre R | Gas |
| Ashfield Distric 37UB | Daisv Telecom V1049598 | 30/05/2024 | 38.66 | R & B Transfor Suoplies & Ser D03003/d3010 | Town Centre R | Telephones |
| Ashfield Distric 37UB | EDF Enerav 1 V1049886 | 16/05/2024 | 1433.75 | R & B Transfor Premises Exoε D03001/B102 | Town Centre R | Electricity |
| Ashfield Distric 37UB | Travelodge Credit Card | 31/05/2024 | 9047.75 | Housing & Ass Suplies & Ser G25002/D2000 | Bed & Breakfa | Payments to Contractors External |
| Ashfield Distric 37UB | ADC Member t May 2024 Trav | 31/05/2024 | 9325.09 | Various | Various | Various |